

# TOWN OF EAST BRIDGEWATER

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ANNUAL REPORT  
2003





ONE HUNDRED AND EIGHTIETH

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN

OF

EAST BRIDGEWATER



FOR THE YEAR ENDING

DECEMBER 31, 2003

East Bridgewater Public Library  
32 Union Street  
East Bridgewater, MA 02333







2003  
REPORT OF THE TOWN CLERK  
TOWN OF EAST BRIDGEWATER

Incorporated June 14, 1823	Area of Town 17.29 sq.mi.
1985 State Census	Population 9,782
1990 Federal Census	Population 11,104
2000 Federal Census	Population 12,974
2003 Town Census	Population 13,365

Annual Town Meeting held on second Monday in May and Election on first Saturday following first Monday in April. All Elections and Town Meetings are held at the Gordon Mitchell Middle School.

U.S. Senators in Congress

Edward M. Kennedy (D) of Barnstable  
John Kerry (D) of Boston

U.S. Representative in Congress

Stephen F. Lynch (D) of Boston

Governor

Mitt Romney (R)

Second Councilor District (P-4)

Kelly A. Timilty (D) of Boston

Fourth Councilor District (P-1,2,3)

Christopher Iannella (D) of Boston

Secretary of the Commonwealth

William F. Galvin (D) of Boston

Attorney General

Thomas Riley (D) of Watertown

Treasurer and Receiver General

Thomas F. Reilly (D) of Watertown

Auditor of the Commonwealth

A. Joseph DeNucci (D) of Newton

2<sup>nd</sup> Plymouth & Bristol Senatorial District (P-1,2,3)

Robert S. Creedon, Jr. (D) of Brockton

Norfolk, Bristol & Plymouth Senatorial District (P-4)

Brian A. Joyce (D) of Milton

7<sup>th</sup> Plymouth Representative District, Representative in General Court

Kathleen M. Teahan (D) of Whitman

Plymouth County Officers

District Attorney

Timothy J. Cruz of Marshfield

Register of Probate

Robert E. McCarthy of East Bridgewater

County Commissioners

Timothy J. McMullen of Pembroke

Peter G. Asiaf, Jr. of Brockton

John P. Riordan of Marshfield

County Treasurer

John F. McLellan of Abington

Sheriff

Joseph F. McDonough of Scituate

Clerk of Courts

Francis R. Powers of Scituate

Register of Deeds

John R. Buckley, Jr. of Brockton

Counties in Massachusetts (14)

Barnstable	Franklin	Norfolk
Berkshire	Hampden	Plymouth(East Bridgewater)
Bristol	Hampshire	Dukes
Middlesex	Suffolk	Essex
Nantucket	Worcester	

CITIES AND TOWNS IN PLYMOUTH COUNTY

Abington, Bridgewater, Brockton, Carver, Duxbury, EAST BRIDGEWATER, Halifax, Hanover, Hanson, Hingham, Hull Kingston, Lakeville, Marion, Marshfield, Mattapoisett, Middleboro, Norwell, Pembroke, Plymouth, Plympton, Rochester, Rockland, Scituate, Wareham, West Bridgewater, Whitman

## TOWN OF EAST BRIDGEWATER

PRE	STREET	PRE	STREET
4	Aaundrea's Way	2	Cedar Street
4	Abbey Lane		(3-493 ODD)
3	Adams Lane	3	Cedar Street
3	Alissa Lane		(30-498 EVEN)
4	Allen Street	3	Central Street (254-
1	Amber Drive		1268 EVEN, 1278-1695)
2	Andrew Road	4	Central St (27-210
3	Anna Drive		ALL)(279-667 ODD)
4	Arrow Path	4	Charles Place
1	Ashley Drive	3	Cherry Blossom Path
1	Autumn Way	1	Cheryl Drive
3	Avery Lane	4	Chestnut Street
3	Balsam Avenue		(1-155 ODD)
1	Batti Avenue	2	Chestnut Street
1	Bayberry Lane		(20-164 EVEN)
3	Beacon Street	4	Childers Drive
1	Beaver Brook Lane	4	Church Avenue
3	Bedford Street (18,26)	3	Church Street
1	Bedford Street (41)	3	Christina Drive
4	Bedford Street (91-865	4	Conant Place
	ALL + 0 Bedford St)	4	Copperfield Drive
1	Belmont Street	4	Cottage Street
4	Bennett Lane	3	Country Farm Road
4	Birchwood Drive	2	Crescent Street
2	Bixby Drive	1	Cross Street
3	Black Brook Path	4	Crystal Water Drive
3	Blanchard Way	2	Davenport Road
3	Blueberry Lane	3	David Lane
4	Bow Circle	1	Dean Place
2	Branch Road	2	Dee Jay Road
1	Brenda Avenue	2	Deer Run Drive
2	Bridge Street (19-213	4	Dolphin Drive
	ALL 284-984 EVEN)	2	Dot Avenue
4	Bridge Street	2	Douglas Drive
2	Bridle Path	4	Dube Drive
3	Broad Meadow Dr	4	East Street
4	Brookbend Way East	2	Eliab Latham Waye
4	Brookbend Way West	1	Ellis Lane
3	Brown's Lane	1	Elm Street
2	Bryant Road	4	Elmwood Crescent
3	Burr Lane	4	Elmwood Way



PRE	STREET	PRE	STREET
1	Emery Lane	2	Joseph Street
4	Enwright Way	3	Joshua Lane
1	Evergreen Way	2	Justill Road
3	Fab's Way	3	Karen Lane
2	Fieldcrest Drive	4	Kathy Lane
2	Fieldcrest Landing	4	Keene Lane
3	Folsom Avenue	1	Keith Place
2	Forest Trail	3	Kennelworth Drive
3	Franklin Street	2	Kimberly Way
4	Garabedian Way	4	King Place
2	George Road	1	Kingman Circle
1	Great Oaks Woods	4	Laurel Street
1	Grove Circle	2	Leaf Lane
1	Grove Street	1	Leland Street
3	Harvard Street	4	Leo Way
3	Harvard Terrace	2	Lillian Street
2	Hayes Road	2	Lochrobin Lane
2	Hayward Road	1	Lori Lane
4	Helen Way	2	Loring Road
1	Helga Lane	4	Lorraine Drive
2	Hereford Lane	3	Lynn Lee Terrace
2	Hidden Acres	4	Lynne's Way
1	Highland Street (245-497 ALL)	1	MacRae Drive
3	Highland Street (30-45 ALL)	3	Mallard Lane
2	Hillcrest Road	4	Maple Avenue (11-99 ODD)
2	Hillside Avenue	3	Maple Avenue (20-100 EVEN)
2	Hinds Road	2	Margot Lane
3	Hobart St (2-90 ALL) (98 + 112)	3	Marian Lane
4	Hobart Street (91+113)	1	Marjan Drive
3	Holly Lane	3	Marlin Lane
1	Homeland Drive	1	Marvill Way
2	Hubbard Road	1	Matfield Street
2	Hudson Place	3	McCordick Avenue
2	Hudson Street	2	Meadowbrook Drive
4	Indian Trail	2	Melissa Circle
4	Jacqueline's Place	4	Memorial Drive
2	Jean Terrace	2	Metzler Road
4	Jocelyn Lane	2	Michael Road
2	Jons Path	1	Michelle's Way
		3	Michelson Drive
		4	Miller's Place

PRE	STREET	PRE	STREET
4	Morse Avenue	3	Prospect Street
2	Murray Road	2	Quadrille Lane
3	Myrtle Terrace	2	Ray Way
1	Natalie Drive	4	Riddell Road
3	New Road	2	River Road
3	North Bedford Street (15-843 ODD)	2	Robins Street
1	North Bedford Street (96-906 EVEN)	4	Rodricks Terrace
1	North Central Street	4	Rolling Hills Drive
1	North Water Street	2	Rose Street
1	Northridge Drive	4	Sachem Rock Ave
3	Northville Avenue	2	Sandra Drive
3	Oak Street	4	Sandy Hill Drive
1	Oakwood Terrace	3	Santilli Lane
1	Old Bedford Road	4	Satucket Avenue
3	Old Farm Road	2	Sautucket Road
3	Old Oak Street	2	Sawmill Cove
2	Old Plymouth Street	4	Scribner Waye
4	Oregon Street	1	Shawnee Avenue
2	Ousamequin Pines	2	Shelby Court
4	Park Avenue	3	Sherwood Circle
2	Parris Farm Road	2	Silva Lane
1	Patt Place	2	Simmons Place
1	Pearl Street	3	Snell's Court
3	Peloquin Lane	4	South Street
3	Peter/Alex Lane	4	Southwood Drive
3	Pheasant Run	4	Spear Avenue
2	Pine Ridge Road	4	Spear Road
3	Pine Street	4	Spring Street
2	Pine Wood Path	2	Springer Avenue
1	Plain Street	1	Squire Alden Way
1	Pleasant Avenue	1	St James Avenue
1	Pleasant Circle	3	St Williams Circle
1	Pleasant Street	4	Stevens Court
4	Plymouth Street (33-863 ALL)	3	Stone Meadow Drive
2	Plymouth Street (871-2010 ALL)	3	Stonebridge Way
4	Point Drive	2	Stonegate Drive
2	Pond Street	4	Strong Avenue
2	Poor Meadow Lane	1	Summer Street
3	Porter Farm Road	1	Summit Drive
		4	Susan's Place
		1	Tardie Terrace
		3	Teal Lane
		3	Tenzi Terrace

PRE	STREET
1	Thatcher Street
1	Thayer Avenue
3	Theresa Terrace
1	Tick Tock Way
1	Tom's Lane
1	Tower Hill Drive
4	Trudeau Lane
3	Union Street (63-923 (63-923 ALL))
1	Union Street (8+24)
1	Village Road
4	Wainor Terrace
3	Walnut Court
3	Walnut Street
4	Warman Way
2	Washington Street (1094-2306 ALL)
3	Washington Street (5-1052 ALL)
3	Water Street

PRE	STREET
1	Waterman Street
2	West Pond Street (312-424 ALL)
4	West Pond Street (42-258 ALL)
4	West Street
1	West Union Street (11-619 ODD)
4	West Union Street (8-634 EVEN)
4	Whitman Street
3	Whitmarsh Lane
3	Wilbur Lane
3	Wildwood Avenue
3	William Hersey Ln
1	Willow Avenue
1	Winter Street
1	Winterfield Drive
3	Woodland Circle



**ELECTED TOWN OFFICERS****Term Expires****MODERATOR****TEL: 378-1603**

Peter P. Spagone  
286 South St.

TEL: 378-4881

2005

**TOWN CLERK****TEL: 378-1606**

Marcia Weidenfeller  
41 Leo Way  
Assistant Town Clerk

2006

(Appointed by Town Clerk – Ch. 41, Section 19, G. L.)

Jeannette T. Arruda

2006

**SELECTMEN****TEL: 378-1601**

Eric W. Greene, Clerk  
75 Ashley Dr.

Tel: 378-2982

2005

James M. Hardy, Chairman  
526 Union St.

TEL: 378-1577

2004

**SELECTMEN (CONT)**

David L. Walsh  
30 Stone Meadow Dr.

Tel: 378-9057

2006

**Executive Secretary****(Appointed by Board of Selectmen)****TEL: 378-1600**

George Samia (Interim Executive Secretary)

**ASSESSORS****TEL: 378-1609**

David Lincoln Phillips, Chairman  
215 Plymouth St.

Tel: 378-2334

2006

Curtis C. Gluck  
18 Leo Way

Tel: 378-3685

2005

Linda M. Libby  
177 Pine St.

Tel: 690-2563

2004

**Administrative Assessor/Appraiser**

Cheryl A. Pooler  
53 Summit Dr.

2003

### Assistant Assessors

(Appointed by Assessors – Ch. 41, Section 25A, G.L.)

Cheryl A. Robertson 2003  
32 Willow Ridge Dr.  
Bridgewater, MA 02324 Tel: 697-8169

Sherrie Lea Bates 2004  
1 Karen Ln.

Richard L. Anderson 2003

### SCHOOL COMMITTEE

TEL: 378-8200

Jayne L. Curley, Chairperson 2006  
97 Hubbard Rd. Tel: 378-8905

Theresa E. McNulty 2006  
100 Lorraine Dr. Tel: 378-9811

Scott S. Hastings 2004  
882 Washington St. Tel: 378-4303

Thomas B. Hamilton, Secretary 2004  
930 Bridge St. Tel: 378-2001

Lisa M. Forbes, Vice Chairperson 2005  
289 Harvard St. Tel: 690-1908

Elizabeth Hayes 2004  
125 Sachem Rock Ave. Tel: 378-2246

### EAST BRIDGEWATER HOUSING AUTHORITY

TEL: 378-3838

Constance M. Boni, Treasurer 2007  
728 Plymouth St. Tel: 378-2454

Larry K. Davidson, Vice Chairman 2006  
142 Chestnut St.

Robert B. Alexander (State Appointee) Chairman 2004  
439 Plymouth St. Tel: 378-2798

Beverly A. Fanning, Assistant Treasurer 2008  
107 Waterman St. Tel: 583-8604

George A. Braddock, Clerk 2004  
527 Plymouth St. Tel: 378-3254

Nancy J. Morris Executive Director

**GRIEVANCE PANEL (Appointed by Housing Authority)**  
Evelyn M. Pittsley (2003) Marcia Weidenfeller (2004)

**TRUSTEES OF PUBLIC LIBRARY**  
**TEL: 378-1616**

Sandra L. Ockers 2006  
549 Plymouth St. Tel: 378-7080

John P. Flavell, Chairman 2006  
290 No. Bedford St.

James C. Weidenfeller, Secretary 2004  
41 Leo Way Tel: 378-1568

Susan N. Murray 2004  
2139 Washington St. Tel: 378-3304

David A. Domer 2005  
17 Helen Way Tel: 378-2571

Tanya E. Allen, Vice Chairman 2005  
20 Sandra Dr.

**REGIONAL DISTRICT SCHOOL COMMITTEE**  
**TEL: 588-6364**

Eric W. Greene 2006  
75 Ashley Dr. Tel: 378-2982

**BOARD OF HEALTH**  
**TEL: 378-1612**

Francis A. Obert Jr., Clerk 2006  
742 Union St.

John C. Keefe, Jr. 2004  
27 Broad Meadow Dr. Tel: 378-9343

Peter P. Spagone, Jr., Chairman 2005  
630 Central St. Tel: 378-4029



## HIGHWAY SURVEYOR

TEL: 378-1620

John B. Haines  
32 Strong Ave.

Tel: 378-2177

2006

## TREE WARDEN

### EAST BRIDGEWATER DEPT. OF PUBLIC TREE AND LAND MANAGEMENT

TEL: 378-1618

John B. Haines  
32 Strong Ave.

Tel: 378-2177

2005

## PARK COMMISSIONERS

Robert L. DeChristopher, Chairman  
492 Central St.

Tel: 378-2738

2006

John L. Primiano  
15 Canoe Way

Tel: 378-9867

2004

Frederick W. Brown III  
55 Village Rd.

Tel: 378-7991

2005

## CONSTABLES

William D. Tardie  
51 Cook St.

Tel: 378-2696

2004

Earl M. Sheppard  
125 Broad Meadow Dr.

Tel: 378-2261

2004

Robert P. DiFazio  
35 Stonebridge Way

Tel. 378-3266

2004

George M. Hart, Jr.  
98 Central St.

2004

Gregory F. Bourget  
765 Washington St.

Tel: 690-2071

2004

## WATER COMMISSIONERS

TEL: 378-1619

Robert F. Reardon  
37 Lorraine Dr.

Tel: 378-7033

2006

David A. Coots, Chairman	2004
499 Harvard St.	Tel: 690-1313

Howard A. Wilbur, Clerk	2005
325 Union St.	Tel. 378-3473

Scott McCann, Working Superintendent	2004
(Appointed by Water Commissioners)	

#### **PLANNING BOARD**

**TEL: 378-1608**

Richard M. O'Flaherty	2006
31 Hobart St.	Tel: 378-7945

Roy E. Gardner, Chaiman	2005
27 Grove St.	Tel: 378-2848

Lawrence E. Morris II, Clerk	2005
74 Hayward Rd.	Tel: 378-3592

Steven W. Belcher, Vice Chariman	2006
1825 Washington St.	Tel: 378-9262

Ron Ross	2004
36 Captain's Way	Tel: 456-1776

Noel M. Avellana	2004
35 Lori Ln.	

#### **ASSOCIATE MEMBERS**

**(Appointed by Selectmen and Planning Board)**

Richard McCusker	2006
15 Point Dr.	

#### **OFFICERS & COMMITTEES APPOINTED BY SELECTMEN**

##### **ACCOUNTANT**

**TEL: 378-1605**

George G. Samia	2008
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##### **ASSISTANT TOWN ACCOUNTANT**

**(Appointed by Town Accountant)**

Dorothy J. Richardson	2005
545 Bridge St.	Tel. 378-7009

#### **AFFORDABLE HOUSING NEEDS PANEL**

### **ANIMAL CONTROL OFFICER**

Donna Morris	Tel. 378-1637	2004
Wilfred Prouty – Ass't Animal Control Officer		2003

### **ANIMAL INSPECTOR**

Wilfred L. Prouty		2004
13 Chestnut St.	Tel. 946-8195	
Middleboro, MA 02346		
Donna Morris, Asst. Animal Inspector		2004

### **BANNERMAN PROPERTY AD HOC COMMITTEE**

Frank Savino, Town Treasurer/Collector  
Robert E. Lundberg, Planning/Building Dept. Rep.  
Steven Damon, Conservation Commission Rep.  
Margaret Alexander, Historical Comm. Rep.  
Cheryl Pooler, Board of Assessors Rep.  
Jennifer Turner, 27 Forest Trail, Member At Large  
John C. Boucher, 30 Satucket Ave., Member At Large  
Joseph W. Dupras, Sr., 211 Union St., Member At Large

### **BOARD OF APPEALS**

**TEL: 378-1608**

Jerry T. Hartman, Vice-Chairman		2006
334 Bedford St.	Tel. 378-2988	
Richard E. Bachman, Chairman		2004
116 East St.	Tel. 378-2818	
Paul A. Garabedian, Clerk		2004
1 Scribner Waye	Tel. 378-2954	
Robert T. Looney, Alternate		2004
390 Central St.	Tel. 378-3052	
Bernard E. Doucette, Jr., Alternate		2005
101 Sherwood Cir.		

### **BUILDING INSPECTOR/ZONING ENFORCEMENT OFFICER**

**TEL: 378-1607**

Robert E. Lundberg		2005
1904 Washington St.	Tel. 378-7426	
Edward Gardner, Asst. (Appt. by Building Insp)		2004



### CARVER COTTON DAM AD HOC COMMITTEE

Mary Luddy Ahern	46 Keith Pl.
Kenneth Krushas, Chairman	828 Crescent St.
Craig Winsor	388 Plymouth St.
Peter Dutcher	823 Central St.
John D. Peterson, Jr., Clerk	624 Pond St.
Edward P. Smith	607 Spring St.
Gerald LeBrun	11 Hudson Pl.
Scott Woodward	445 Plymouth St.
Gus Dube	100 Dube Dr.
Cindy Lane, Alternate	114 Crescent St.

### CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD

John D. Peterson	2004
624 Pond St.	

### CHRISTMAS DECORATIONS COMMITTEE

Kenneth Krushas	2003
828 Crescent St.	
Karen E. Grabau	2004
1 Karen Ln.	

### COMPUTER STUDY COMMITTEE

Frank Savino	Anne Kaiser, Clerk
Stephen Meuse	George Samia

### CONSERVATION COMMISSION

TEL: 378-1623

Stephen A. Damon	2006
159 West St.	Tel. 378-8150
Francis L. Johnson, Jr.	2004
192 Cedar St.	Tel. 378-2689
Derek T. Margarit, Clerk	2003
38 Water St. 2Flr.	
Claire Yocum, Chairman	2004
11 Rolling Hills Dr.	Tel. 378-1561
Steven M. Sears	2005
130 Sachem Rock Ave.	Tel. 378-2308

Elliot B. Jacobs, Vice Chairman 48 Old Bedford Rd.	2004
Paul Gallant 480 Plymouth St.	2005
Meredith Swanson, Consultant 336 Plymouth St. Tel. 378-2536	John Silva, Consultant 29 Folsom Ave. Tel. 378-2975
John Delano Tel. (508) 824-6609	

### CONSTABLES (BONDED)

David A. Asiaf (Pays own bond) Tel. 588-2638 P.O. Box 2434, Brockton, MA 02403	2005
Michael G. Bombas (Pays own bond) P.O. Box 2096, Brockton, MA 02403 Tel. 584-1021	2005
William E. Scharnick (Pays own bond) 60 Deerfield Dr., Bridgewater, MA 02324	2005
Sally A. Hunt (Pays own bond) 51 College Dr., Bridgewater, MA 02324	2005
George C. Austin III (Pays own bond) 83 Tardie Terr.	2005
Steven Elman (Pays own bond) 33 Cherry Blossom Path	2006
Joel Watkins (Pays own bond) 23 No. Central St.	2006
Michael C. Moore (Pays own bond) 424 Ralph Talbot St., Weymouth, MA 02190	2004
Todd Engstrom (Pays own bond) 148 No. Central St.	2006

### COUNCIL ON AGING TEL: 378-1610

Beverly A. Fanning 107 Waterman St.	2004 Tel. 583-8604
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Robert B. Duncan, Jr. 2005  
98 Central St.

Barbara Benson 2006  
922 Elm St. Tel. 586-8892

Paula S. Keefe 2005  
27 Broad Meadow Dr.

Joseph Miksch, Chairman 2005  
913 Central St.

Edith Imlach 2004  
54 Park Ave.

Marie Day, Secretary 2006  
37 Shawnee Ave.

John Morawski, Treasurer 2006  
38 Park Ave.

Joanne L. Erickson, Associate Member 2004  
1903 Washington St.

**Council on Aging - Policy Committee**  
**Director of Elderly Affairs (Appointed by Council on Aging)**  
Mary Jane Kingsland

#### **DIAL-A-BAT REPRESENTATIVE**

#### **EAST BRIDGEWATER GOVERNMENT REVIEW STUDY COMMITTEE**

Elizabeth Hayes, Clerk Theresa E. McNulty  
125 Sachem Rock Ave. 100 Lorraine Dr.

Joseph M. Murray, Esq Cheryl A. Pooler  
238 West Pond St. 53 Summit Dr.

Glenn Tattre, Chairperson David L. Walsh  
29 MacRae Dr. 30 Stone Meadow Dr.

#### **FEDERAL HANDICAPPED COMPLIANCE PROGRAM**

Robert E. Lundberg 2004  
1904 Washington St. Tel. 378-1607 (office)

## **FENCE VIEWER**

James F. Buckley 564 Crescent St.	2004
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## **FIELD DRIVER**

### **FINANCE COMMITTEE**

Albert O. Mondeau 58 Folsom Ave.	Tel. 378-2128	2004
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Peter Hamilton, Chairperson 17 Tower Hill Dr.	Tel. 378-4322	2004
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John Margie, Vice-Chairperson 7 Teal Ln.	Tel. 378-7005	2006
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Sally A. Feeney, Clerk 148 Cheryl Dr.		2006
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Robert E. Coulter 190 Grove St.	Tel. 378-9842	2006
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Anthony Costello 41 Park Ave.		2005
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Lynn Lundberg 1945 Washington St.		2005
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Gregory F. Bourget 765 Washington St.		2004
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Eric H. Glass 207 No. Central St.		2006
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## **FIRE CHIEF**

**TEL: 378-2071**

Ryon T. Pratt, Fire Chief 451 Pleasant St.	Tel. 586-3372
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### **Deputy Fire Chief (Appointed by Fire Chief)**

Robert Fairburn  
239 Summer St.



### **Lieutenants (Appointed by Fire Chief)**

Keith T. McCartney  
284 Pleasant St.  
Bridgewater

Edward P. Smith  
607 Spring St.

Timothy M. Harhen  
105 Whitman St.  
Bridgewater

James E. Lorrey  
354 Bedford St.

### **FIREFIGHTERS**

Keith Batchelder  
Louis Sullivan  
David A. Repeta  
John H. McDevitt  
Robert M. Keefe  
Richard P. Cicchese

Robert A. Morawski  
Craig R. Winsor  
Brian M. Parks  
Michael W. Lawler  
David Tardie  
Matthew L. Foster

### **CALL FIREFIGHTERS**

David W. Johnson  
James F. Wolfe  
Donald Wolent

Philip Woolf  
Francis Calogero III  
James Reidy

### **FOREST WARDEN**

Ryon Pratt  
451 Pleasant St.

2004

### **GEORGE WASHINGTON BICENTENNIAL FOREST COMMITTEE**

Kenneth W. Krushas  
828 Crescent St.

2003

Tel. 378-2129

John B. Haines  
32 Strong Ave.

2005

### **GIS COMMITTEE (GEOGRAPHICAL INFORMATION SYSTEMS)**

Scott J. Woodward, 445 Plymouth St., Scott Farnham, 30 Cedar St.  
Cheryl Robertson, Adm. Assessor, Chairperson, Robert Fairburn, Deputy Fire  
Chief, Howard A. Wilbur, Water Commissioner, Asst. Chairperson  
Det. Scott Allen, E. B. Police Dept., Jeanne Bennett, Adm. Spec., Police Dept.

### **GROUP INSURANCE ADVISORY COMMITTEE**

Margaret O. Alexander (Rep. Retired Non-Union Personnel) 2004  
17 Strong Ave. Tel. 378-2674

Jeanne L. Bennett (Rep. Non-Union Personnel) 2004  
58 Folsom Ave. Tel. 378-7750

Steven Brown (Rep. E.B. Police Association) Police Station	2004
Sherrie L. Bates (Rep. NAGE-Clerical)	2004
James Smith (Rep. NAGE - Trades)	2004
Frank Savino, Ex-Officio (Treas/Coll)	2004

#### HISTORICAL COMMISSION

Maryann Roan 81 Central St.	2004
Barbara W. Rubin, Vice Chairman 24 Pearl St.	2005
Mary Luddy Ahern, Chairman 46 Keith Pl.	2005
Margaret Alexander, Secretary 17 Strong Ave. Tel. 378-2674	2006
Constance K. Ryan .87 Village Rd.	2004
Diane Nordberg 91 Union St.	2006
Carol R. Dixon, Assoc. Member, 254 Washington St.	2006

#### INDUSTRIAL DEVELOPMENT COMMISSION

Robert E. Lundberg, 1904 Washington St. Tel. 378-1607 (office)

#### INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Andrew R. Kaza, 611 No. Bedford St. Tel. 378-7336

#### LAND USE COMMITTEE

Roy Gardner, Chairman, Planning Board  
 Cheryl Pooler, Chairman, Board of Assessors  
 Margaret Alexander, Member at Large  
 Steven W. Belcher, Citizen at Large, Chairman  
 Edna Donoghue, Citizen at Large  
 Executive Secretary  
 Frank Savino, Treasurer/Collector, Ex-Officio  
 George Samia, Town Accountant, Ex-Officio  
 Edward P. Smith, Citizen at Large

## LOCAL ARTS COUNCIL

Susan Merritt, 5 Jacqueline's Pl., Chairperson (378-2519)	2004
Edward S. Whitmarsh, 231 Plymouth St.	2004
Darlene A. Dupras, 211 Union St., Secretary (378-0408)	2004
Donna Cullinan, 75 East St.	2004
Sindi Shiner Spagone, 601 Summer St.	2004
Daniel Ervin, Jr., 53-6 Riddell Rd.	2004
Richard Friberg, 105 Pleasant St.	2004
Jacqueline Pfeifer, 24 Spear Ave.	2005
Mary P. Coelho, 548 Plymouth St.	2004
Maria Buckley, 1293 Washington St.	2005
Jason Burrell, 603 Plymouth St.	2005
Chuck Connors	2005

## OLD COLONY ELDERLY SERVICES

Catherine Connors, Delegate 68 West Pond St.	2004
Edith Imlach, Alternate 54 Park Ave.	2004

## OLD COLONY PLANNING COUNCIL

David A. Johnson, Delegate 64 Pine Wood Path      Tel. 378-7534	2004
Richard M. O'Flaherty, Alternate 31 Hobart St.                      Tel. 378-7945	2004

## OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

Mary Jane Kingsland, Delegate	2004
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## OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE

### OPEN SPACE COMMITTEE

#### (Sub-Committee of Conservation Commission)

#### Appointed by the Conservation Commission

Jeff Derosier, Chairman	Susan Murray, Vice Chairman
Robert Fairburn	Marjorie Winsor, Secretary
Peter Folloni, Vice Chairman	Frank Johnson
Randy Julius, Alternate	Robert Winsor, Alternate
William Maloney	

## OVERSEER OF SOLID WASTE AND RECYCLING

John B. Haines (Temporary) 2003  
32 Strong Ave.

## PARKING CLERK/HEARING OFFICER

Jeanne Bennett 2004  
58 Folsom Ave. Tel. 378-7223

## PATRIOTIC ACTIVITIES COMMITTEE

Thomas Quinn, Clerk 2002  
P.O. Box 64, E. Bridgewater

Charles Francis, Chairman 2006  
251 Broad Meadow Dr.

Charles M. Gilbert, Vice Chairman 2005  
333 Union St.

John Margie 2001  
7 Teal Ln.

Doris E. O'Connell 2004  
25 Stevens Ct.

## PLYMOUTH COUNTY ADVISORY BOARD

Eric W. Greene, Designee 2004  
75 Ashley Dr.

James F. Morey, Alternate 2003  
4 Grove Cir.

## PLYMOUTH COUNTY COOPERATIVE EXTENSION SERVICE

Dominic A. Marini, Trustee 2004  
233 Union St.

## PLYMOUTH COUNTY TRANSPORTATION COUNCIL

### POLICE DEPARTMENT (L-A denotes Liquor Agent) Tel: 378-7223

Chief of Police  
John L. Silva, Jr. L-A

Keeper of the Lock-up, Keeper of the Records  
Director of Emergency Services  
John L. Silva, Jr. 2004



## MATRONS

Dorothy A.	2004
Jeanne Bennett	2004
Cynthia Hamilton	2004
Elaine Meuse	2004

## SARGENTS

Steven A. Brown, L-A	Thomas W. Reed, L-A
John E. Cowan, L-A	Joseph W. Markowicz, L-A
Scott C. Allen, L-A	

## POLICE OFFICERS

Antonio Botta, L-A	David J. Perrault, L-A
Douglass A. Carey, L-A	Paul O'Brien, L-A
Alan J. Cunningham, L-A	William E. Shaw, L-A
Janice Cunningham, L-A	Joel W. Silva, L-A
Antonio J. Ferreira, L-A	John L. Silva, III, L-A
Thomas E. Flint, L-A	Kevin E. Sullivan, L-A
Carlos A. Oliveira L-A	Carol J. Ferreira, L-A
John R. Grillo, L-A	Michael E. Jenkins, L-A
Michael W. McLaughlin, L-A	

## PERMANENT INTERMITTENT POLICE OFFICERS

Tallitha A. Connor, L-A	William A. Patterson, L-A
Antonio M. Ferreira, L-A	James J. Cronin, L-A
Richard T. Eldredge, L-A	

## TOWN WEIGHTS AND MEASURES OFFICER

Officer Alan J. Cunningham	2004
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## SPECIAL POLICE OFFICERS

Mario Moretti	2004
Michael Kennedy	2004
Jon Ridder	2004
Dennis Andre	2004
John P. Flavell	2004

### (for Sealer of Weights and Measures only)

Herbert Wolfer	2004
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### (for Animal Control Officer duties only)

Donna Morris	2004
Wilfred Prouty, Ass't Animal Control Officer duties only	2004

### (for Veterans' Services only)

Peter P. Spagone	2004
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**(for Traffic Only)**

Doris Clark	2003
Evelyn Griggs, School Crossing Guard	2004
Cynthia Hamilton, School Crossing Guard	2004
Lois A. Downing, School Crossing Guard	2004
Gina Williams      Allen Duarte	2003
George Frye      William Metters      Pat McCusker	2003

**CROSSING GUARDS ONLY**

**Traffic Duty - St. John's Church & Middle School**

Thomas Kerrigan	2004
Francis Angelo	2004

**REGISTRARS OF VOTERS**

Marcia Weidenfeller, Clerk	2006
41 Leo Way      Tel. 378-1606 (office)	
Daniel M. Kelly	2004
361 Summer St.	
Roberta McCarthy, Chairman	2005
570 Bridge St.	
Beverly Fanning	2004
107 Waterman St.      Tel. 583-8604	

**RIGHT TO KNOW LAW**

Ryon Pratt, Coordinator	2004
451 Pleasant St.	

**SEALER OF WEIGHTS & MEASURES**

Herbert Wolfer	2004
510 North St., Bridgewater      Tel: 697-6652	

**SELF-HELP, INC. BOARD OF DIRECTORS**

**SOUTHEASTERN MA HEALTH GROUP**

Frank Savino, Representative	George Samia, Alternate
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**SUPERVISOR OF PEST CONTROL MANAGEMENT**

John B. Haines	2005
32 Strong Ave.	

## TOWN ADMINISTRATOR SEARCH COMMITTEE

Fire Chief Ryon Pratt, Chairman – Dept. Heads Rep  
David L. Walsh – Selectmen's Rep  
Theresa McNulty – Gov. Review Study Committee Rep  
Steven E. Brown – Citizen At Large  
Bernard Smith – Citizen At Large

## TOWN COUNSEL

Tarlow, Breed, Hart, Murphy and Rogers P.C.  
21 Custom House Street, Boston, MA 02110 2003

## TOWN HALL BUILDING COMMITTEE (Appointed by Board of Selectmen and Moderator)

John Silva, 29 Folsom Ave.  
Robert E. Lundberg, 1904 Washington St., Tel. 378-7426  
George Frye, 127 Village Rd., Tel. 378-2312  
Eugene Davidson, 441 W. Union St., Tel. 378-2046  
Robert Dennis, 530 Bridge St., Tel. 378-7385

## TREASURER/COLLECTOR & FINANCE DIRECTOR

TEL: Treasurer 378-1604 – Collector 378-1602  
Frank M. Savino 2004  
Assistant Town Treasurer  
(Appointed by Treasurer/Collector)

Elaine M. Sands 2004  
1495 Washington St.  
Assistant Town Collector  
(Appointed by Treasurer/Collector)

Rhondalee Larson 2004  
689 Washington St.

Deputy Collector of Taxes  
(Appointed by Treasurer/Collector)  
John Y. Brady 2004  
47 Turner Rd., Scituate, MA

VETERANS' AGENT CONSULTANT, DIRECTOR OF VETERANS'  
SERVICES,  
BURIAL AGENT, GRAVES REGISTRATION  
Tel. 378-1603  
Peter P. Spagone

2003

#### WASTEWATER STUDY COMMITTEE

Wayne C. Perry, Chairman  
3 Grove Cir. 378-2429

William Maloney  
1560 Plymouth St.

David L. Walsh (Sel. Rep.)  
30 Stone Meadow Dr.

Frank Ray  
23 Village Rd.

John C. Keefe, Jr. (Bd Health Rep)  
27 Broad Meadow Dr.

Ben Feehan, (Engineering)

Richard O'Flaherty, (Pl. Bd. Rep)  
31 Hobart St.

#### 175<sup>TH</sup> ANNIVERSARY COMMITTEE

Karen E.  
1 Karen Ln.

Robert L. DeChristopher  
492 Central St.

Jane Haines  
33 Plymouth St.

Peter P. Spagone  
286 South St.

Mary A. Tobolski  
2134 Washington St.

#### OFFICERS APPOINTED BY BUILDING INSPECTOR

##### GAS INSPECTOR

Frederick D. Canducci

2004

Frederick J. Tully, Asst.

2004

##### PLUMBING INSPECTOR

Frederick D. Canducci

2004

Frederick J. Tully, Asst.

2004

##### WIRING INSPECTOR

Albert K. Greiner

2004

Kevin Greiner, Asst.

2004



## OFFICERS APPOINTED BY BOARD OF HEALTH

BOARD OF HEALTH - TEL: 378-1612

### HEALTH AGENT

Robert Philbrick	2004
Robert E. Lundberg, Asst.	2004
Food Service Inspector	
William A. Fisher	2004
Carol Joyce, Assistant	2004

## OFFICERS & COMMITTEES APPOINTED BY MODERATOR

### CAPITAL IMPROVEMENT PLANNING COMMITTEE

Gordon Hatfield, Member at Large  
Peter A. Hamilton, FinCom Rep.  
Frank Savino, Town Treasurer, Ex Officio, Advisor (non voting)  
Cheryl Pooler, Member at Large  
Glenn Tattrie, Member at Large, Chairman  
Fred Chapman, School Committee Rep.  
Executive Secretary, Ex Officio

### EAST BRIDGEWATER SENIOR CENTER BUILDING COMMITTEE

Edith Imlach	Carole Greene
54 Park Ave.	75 Ashely Dr.
Beverly Fanning	Domenic DeAngelo
107 Waterman St.	5 Michael Rd.
Sandra Luddy-Ross	Joseph Miksch
98 Park Ave.	913 Central St.
Steven Belcher	
1825 Washington St.	

### MIDDLE SCHOOL BUILDING ADDITION COMMITTEE

John M. Curley, Secretary	William Andrews, Treasurer
97 Hubbard Rd., Tel. 378-8905	101 Oregon St. Tel. 378-7994
Gordon T. Ross	Margaret Alexander
98 Park Ave. Tel. 378-2285	17 Strong Ave. Tel. 378-2674
James M. Hardy, Chairman	Domenic DeAngelo
526 Union St. Tel. 378-1577	5 Michael Rd. Tel. 378-0411
Edward L. Rodricks	Patrick Lynch, Vice Chairman
174 West St. Tel. 387-7322	136 Franklin St. Tel. 690-2217

## PERSONNEL BOARD

(1 Member of the Board of Selectmen, 1 Member of the Finance Committee, the Personnel Director, the Executive Secretary and 1 member at large appointed by the Moderator. (SECTION 5. Personnel By-Laws)

James M. Hardy, Board of Selectmen Representative

Peter Hamilton, Finance Committee Representative

George Samia, Personnel Director

Executive Secretary

John Clifford, Member at Large

## APPOINTED BY ELECTORAL COMMITTEE OF FUND

### SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND

Vernon Post

This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

## TOWN OF EAST BRIDGEWATER ANNUAL TOWN ELECTION

APRIL 12, 2003

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on April 12, 2003 to bring in their votes for the Election of Town Officers under a Warrant issued by the Selectmen and dated March 19, 2003.

Wardens in each precinct received 600 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. The keys to the ballot boxes and tabulators were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I, Marijo Martin (R), Warden; Jennifer Turner (D) Clerk; Katharine Sklut (D), Gordon Hatfield (D), Estelle Perkins (R), Marie Day (D), and, Charles Repeta (R); Precinct II, Donald Nelson (R), Warden; Theresa Rhode (R), Clerk; Barbara Sullivan (D), Clarence Willard (R), Barbara Carey (U), and Edward Sklut (D); Precinct III, Nancy Hacker (U), Warden; Irene Andrews (U), Clerk; William Andrews (U), Joan Hart (D), Elaine Meuse (D), and Jeanne Bennett (U) Precinct IV, Lois Nelson (R) Warden; Marie Perrault (U), Clerk; Patricia McElroy (R), Joanne Richard (U), Elaine Sands (U) and Catherine Chermesino (D).

Specimen ballots, penalty and instruction cards were posted according to law, as were the machine tapes that showed zero totals. The polls were declared opened at 11 a.m. and closed at 7 p.m. These new polling hours were a result of a vote by the Board of Selectman.

polls were declared opened at 11 a.m. and closed at 7 p.m. These new polling hours were a result of a vote by the Board of Selectman.

The total number of eligible voters qualified to vote at the time of the election was 7,717. Of that total, One thousand eight hundred and thirty-six (1,836) actually voted. Twenty-three (23) percent of the voters participated in the election.

Town Clerk, Marcia Weidenfeller, announced the total vote at 8:35 p.m. The following was the result upon completion of tabulation (elected\*)

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
<b>TOWN CLERK</b>					
BLANKS	74	61	93	68	296
MARCIA WEIDENFELLER *	402	314	416	407	1539
SCATTERED VOTES	0	1	0	0	1
TOTAL	476	376	509	475	1836
<b>SELECTMAN</b>					
BLANKS	35	26	39	38	138
GREGORY F. BOURGET	34	41	62	34	171
ROBERT E. COULTER	103	59	69	73	304
SCOTT S. HASTINGS	72	95	91	90	348
DAVID L. WALSH *	231	154	248	238	871
SCATTERED VOTES	1	1	0	2	4
TOTAL	476	376	509	475	1836
<b>ASSESSOR (3YRS)</b>					
BLANKS	37	27	38	42	144
DAVID LINCOLN PHILLIPS *	259	200	288	262	1009
JAMES C. WEIDENFELLER	180	149	183	171	683
SCATTERED VOTES	0	0	0	0	0
TOTAL	476	376	509	475	1836
	PRE 1	PRE2	PRE3	PRE4	TOTAL
<b>ASSESSOR (2YRS)</b>					
BLANKS	82	70	67	79	298
CURTIS C. GLUCK *	189	164	223	210	786
JOHN C. KEEFE, JR.	205	142	218	186	751
SCATTERED VOTES	0	0	1	0	1
TOTAL	476	376	509	475	1836
<b>ASSESSOR (1YR)</b>					
BLANKS	84	74	81	77	316

LINDA M. LIBBY *	205	151	220	211	787
MICHAEL R. PICKLUS	187	151	208	187	733
SCATTERED VOTES	0	0	0	0	0
TOTAL	476	376	509	475	1836
<b>SCHOOL COMMITTEE</b>					
BLANKS	423	327	441	409	1600
JAYNE L. CURLEY *	278	239	315	278	1110
THERESA E. MCNULTY *	247	185	254	261	947
SCATTERED VOTES	4	1	8	2	15
TOTAL	952	752	1018	950	3672
<b>E.B.HOUSING AUTH (5YRS)</b>					
BLANKS	128	88	151	109	476
BEVERLY A. FANNING *	348	288	358	366	1360
SCATTERED VOTES	0	0	0	0	0
TOTAL	476	376	509	475	1836
<b>E.B. HOUSING AUTH (1YR)</b>					
BLANKS	123	94	127	98	442
GEORGE A. BRADDOCK *	227	203	229	260	919
MARIE M. MONTEIRO	126	79	153	117	475
SCATTERED VOTES	0	0	0	0	0
TOTAL	476	376	509	475	1836
<b>LIBRARY TRUSTEE</b>					
BLANKS	457	362	501	430	1750
JOHN P. FLAVELL *	235	191	256	245	927
SANDRA L. OCKERS *	260	199	261	274	994
SCATTERED VOTES	0	0	0	1	1
	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
TOTAL	952	752	1018	950	3672
<b>BOARD OF HEALTH</b>					
BLANKS	149	111	168	138	566
FRANCIS A. OBERT JR. *	327	265	341	336	1269
SCATTERED VOTES	0	0	0	1	1
TOTAL	476	376	509	475	1836
<b>HIGHWAY SURVEYOR</b>					
BLANKS	7	8	10	7	32
ALAN CUNNINGHAM	47	63	68	42	220



ROBERT P. DIFAZIO	41	31	62	61	195
JOHN B. HAINES *	275	222	283	287	1067
RAYMOND E. TARDIE	106	51	86	77	320
SCATTERED VOTES	0	1	0	1	2
TOTAL	476	376	509	475	1836
<b>PARK COMMISSIONER</b>					
BLANKS	140	106	143	123	512
ROBERT L. DECHRISTOPHER *	335	270	366	348	1319
SCATTERED VOTES	1	0	0	4	5
TOTAL	476	376	509	475	1836
<b>WATER COMMISSIONER</b>					
BLANKS	129	99	150	119	497
ROBERT F. REARDON *	347	277	358	354	1336
SCATTERED VOTES	0	0	1	2	3
TOTAL	476	376	509	475	1836
<b>PLANNING BOARD (3YRS)</b>					
BLANKS	424	308	443	408	1583
STEVEN W. BELCHER *	276	248	307	286	1117
RICHARD M. O'FLAHERTY *	251	196	268	256	971
SCATTERED VOTES	1	0	0	0	1
TOTAL	952	752	1018	950	3672
<b>PLANNING BOARD (1YR)</b>					
BLANKS	171	130	183	169	653
RON ROSS *	304	246	326	306	1182
SCATTERED VOTES	1	0	0	0	1
	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
TOTAL	476	376	509	475	1836
<b>QUESTION 1</b>					
BLANKS	32	23	36	29	120
YES	420	334	453	414	1621
NO	24	19	20	32	95
TOTAL	476	376	509	475	1836
<b>QUESTION 2</b>					
BLANKS	86	69	88	62	305
YES	271	217	274	278	1040
NO	119	90	147	135	491

TOTAL	476	376	509	475	1836
QUESTION 3					
BLANKS	48	45	53	50	196
YES	293	211	312	292	1108
NO	135	120	144	133	532
TOTAL	476	376	509	475	1836
QUESTION 4					
BLANKS	33	31	38	36	138
YES	307	240	318	296	1161
NO	136	105	153	143	537
TOTAL	476	376	509	475	1836
QUESTION 5					
BLANKS	41	42	52	47	182
YES	299	227	305	279	1110
NO	136	107	152	149	544
TOTAL	476	376	509	475	1836
QUESTION 6					
BLANKS	41	27	43	37	148
YES	229	219	295	242	985
NO	206	130	171	196	703
TOTAL	476	376	509	475	1836
QUESTION 7					
BLANKS	64	53	64	50	231
YES	114	97	122	127	460
	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
NO	298	226	323	298	1145
TOTAL	476	376	509	475	1836
QUESTION 8					
BLANKS	57	49	68	62	236
YES	209	161	213	218	801
NO	210	166	228	195	799
TOTAL	476	376	509	475	1836
QUESTION 9					
BLANKS	50	40	50	35	175
YES	106	85	113	119	423
NO	320	251	346	321	1238

TOTAL	476	376	509	475	1836
QUESTION 10					
BLANKS	86	83	117	95	381
YES	180	137	190	196	703
NO	210	156	202	184	752
TOTAL	476	376	509	475	1836

A true Record,  
ATTEST:  
Marcia Weidenfeller,  
Town Clerk, CMC, CMMC

SPECIAL TOWN MEETING  
MAY 12, 2003

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, May 12, 2003 at, 7:00 P.M. under a Warrant issued by the Selectmen and dated April 22, 2003.

Checking voters into the auditorium were Roberta McCarthy, Elaine Sands, Elaine Meuse, Jean Bennett, Nancy Hacker, Beverly Fanning, Marijo Martin, and Cathy Chermesino. A secret ballot was distributed to each voter as they checked in. There were One hundred sixty-five (165) voters present, Forty-six (46) in Precinct I, Thirty-nine (39) in Precinct II, Forty-two (42) in Precinct III, Thirty-eight (38) in Precinct IV. Tellers appointed by Moderator, Peter P. Spagone, and sworn to duty by Town Clerk, Marcia Weidenfeller, were James Weidenfeller, Jane Haines, Edith Imlach, Sandra Ockers, Elizabeth Hayes, and Robert DiFazio. Non voters present were Frank Savino, Treasurer/Collector, George Samia, Town Accountant, Michael Botelho, Executive Secretary, Joy Lovell, Administrative Assistant Fire Department, Dr. Margaret Strojny, Superintendent of Schools, John Trovato, Assistant Superintendent, George Kelly, Principal of the High School, Allen Duarte, Principal of the Middle School, Gina Williams, Assistant Principal of the Central School, Jane Finlay, Director of Library Services, John Steubing, Town Counsel for the Town of East Bridgewater, Senator Brian Joyce, State Representative Kathleen Teahan, Jeannette Arruda, Assistant Town Clerk, Ralph Dumas, Business Manager for the School System, David DeLorenzo, from the Department of Environmental Protection, Peter Goodwin and Fran Yanuskiewicz from Weston and Sampson Engineering, Edward Sunshine from the Newspaper "The Town Observer", and Denise Hill, reporter from the Enterprise Newspaper. Recording the meeting from East Bridgewater Community Television Inc., were Terry Aicardi, and Steven Brown.

The Moderator called the meeting to order at 7:10 P.M.

Town Clerk Marcia Weidenfeller read the opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1: Voted to transfer the following in the Police Department FY- 03 budget as follows:

FY - 03 Budget Items

FROM PERSONAL SERVICES

<u>ACCT #</u>	<u>PURPOSE</u>	<u>AMT OF TRANSFER</u>
<u>ACCT #</u>	<u>BUDGET LINE ITEM</u>	<u>AMT TO TRANSFER</u>
1-210-511-5148	Other Additional Comp	\$16,662.00
1-210-511-5139	Cover Vacation	\$ 9,975.00
	TOTAL	\$26,637.00

TO GENERAL EXPENSES



1-210-520-5314      Professional Serv.  
Computers-

\$26,637.00

ARTICLE 2:      Voted to transfer the following within the FY-03 Police Department budget as follows:

FY -03 Budget Items

FROM PERSONAL SERVICES

<u>ACCT #</u>	<u>PURPOSE</u>	<u>AMT OF TRANSFER</u>
1-210-510-5130	Patrolman	\$9,830.00
	TOTAL	\$9,830.00

TO GENERAL EXPENSES

1-210-520-5247	Repair & Maint Vehicle	\$9,830.00
	TOTAL	\$9,830.00

ARTICLE 3: Voted to transfer the sum of \$2,100.00 from Fire Department FY-03 Budget Line Item 1-220-510-5133 EMT Salaries to Fire Department Budget General Expenses Acct # 1-220-520 for the purpose of Other Charges & Expenses.

ARTICLE 4: Voted to transfer from the FY-03 Veterans Assistance Budget item 01-543-521-5770 the sum of \$4,375.00 to the FY-03 Veterans' Services Personal Services Account 01-543-510 for the following purposes:

Administrative Support	\$1,000.00
Longevity Pay	\$ 275.00
Sick Leave Buy back	<u>\$3,100.00</u>
	\$4,375.00

ARTICLE 5: Voted to raise and appropriate the sum of \$376.20 to be added to the FY-03 Planning Board budget as listed below and to meet this appropriation the sum of \$376.20 be raised from Free Cash

<u>ACCOUNT</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
01-175-510	Planning Bd Personal Serv	\$376.20

ARTICLE 6: Voted to raise and appropriate \$741.97 for payment of an unpaid bill of a prior year to Diamond Chemical Corporation for Winter Storm Ice Melter and to meet that appropriation \$741.97 be raised from the FY-03 Budget Item Legal Library Expense 01-150-520-5304

UNANIMOUS VOTE

ARTICLE 7:      Voted to raise and appropriate the sum of \$4,915.00 to pay Environmental Partners Group, Inc. for environmental auditing services rendered to the Town of East Bridgewater in the previous fiscal year and to meet that appropriation the sum of \$4,915.00 be raised from the FY-03 Budget Highway General Maintenance line item #1-420-520-5241

## UNANIMOUS VOTE

ARTICLE 8: Voted to raise and appropriate the sum of \$7,352.45 for the purpose of paying legal expenses related to labor matters and to meet that appropriation \$7,352.45 be raised from Free Cash

ARTICLE 9: Voted to raise and appropriate the sum of \$20,513.34 for the purpose of paying legal expenses related to litigation services and to meet that appropriation \$20,513.34 be raised from Free Cash

ARTICLE 10: Voted to raise and appropriate the sum of \$37,800.70, pursuant to the terms of the employment contract between the Town of East Bridgewater and Executive Secretary Michael J. Botelho; such sum to be paid as severance pay as a result of non-renewal of the employment contract, and to meet that appropriation \$37,800.70 be raised from Free Cash

ARTICLE 11: Voted to raise and appropriate the sum of \$11,746.00 to be added to the FY-03 Water Department General Expenses Account #25-450-520 for the purposes of Off Duty Police Details in the amount of \$6,871.00 and Other Charges & Expenses in the amount of \$4,875.00 and to meet that appropriation \$11,746.00 be raised from the Water Department Surplus Account

ARTICLE 12: Voted to raise and appropriate the sum of \$38,000.00 for the purpose of cleaning the 12" water main on East Street back to the East Street Well and to meet that appropriation \$38,000.00 be raised from the Water Department Surplus Account

ARTICLE 13: Voted to raise and appropriate the sum of \$4,478.79 to be applied to the FY-97 Overlay Account Deficit and to meet that appropriation \$4,478.79 be raised from the Overlay Reserve

ARTICLE 14: Voted to appropriate the sum of \$24,716.40 for the purpose of paying current and future bills related to Town Hall expenses for maintenance of buildings and grounds, repairs and maintenance of equipment, and repairs and maintenance of elevator and associated equipment and to meet that appropriation \$24,716.40 be transferred from Article 11, Special Town Meeting June 8, 1998, "Paint Town Hall".

ARTICLE 15: Voted to raise and appropriate the sum of \$1,000.00 for the purpose of paying animal inspector personal services and general expenses in disposing of animals and to meet that appropriation \$1,000.00 be raised from Free Cash

ARTICLE 16: Voted to raise and appropriate the sum of \$1,000.00 for the purpose of paying the deductible expense of Massamont Insurance Claim

Number MAS-00019719 related to litigation services and to meet that appropriation \$1,000.00 be raised from Free Cash

ARTICLE 17: Voted to accept a deed in lieu of foreclosure pursuant to and in accordance with Mass. General Law Chapter 60, S77C (2002) and Massachusetts Department of Revenue Property Tax Bureau Informational Guideline Release No. 02-206 for a certain parcel of land designated as Map 5, Block 114, taken by the Town on June 28, 1990 for non-payment of taxes, which parcel is described as:

*Land only, containing .11+ acres, located on Davenport Road, as shown on Assessors' Map 5, Block 114, described in deed recorded with Plymouth County Registry of Deeds in Book 4118, Page 684.*

The outstanding tax amount of which as of December 31, 2002 was \$6,545.29 and the Deed from the Taxpayer to the town having been executed on December 23, 2002.

ARTICLE 18: Voted to accept a deed in lieu of foreclosure pursuant to and in accordance with Mass. General Law Chapter 60, S77C (2002) and Massachusetts Department of Revenue Property Tax Bureau Informational Guidelines Release No. 02206 for a certain parcel of land designated as map 8, Block 34, taken by the Town on June 28, 1990 for non-payment of taxes, which parcel is described as:

*Land only, containing .10+ acres, located on Washington Street, as shown on Assessor's Map 8, Block 34 (c/w Map 5, Block 33), described in deed recorded with Plymouth County Registry of Deeds in Book 3873, Page 601 (c/w Book 6659 Page 260.)*

The outstanding tax amount of which as of December 31, 2002 was \$9,721.43 and the Deed from the taxpayer to the Town having been executed on December 23, 2002.

ARTICLE 19: Voted to authorize the Board of Selectmen to vote to accept for conversion to municipal use, a deed lieu of foreclosure pursuant to and in accordance with Mass. General Law, Chapter 60, S77C (2002) and Massachusetts Department of Revenue Property Tax Bureau Informational Guideline Release No. 02-206, a certain parcel of land designated as Map 5, Block 114, taken by the Town on June 28, 1990 for non-payment of taxes, which parcel is described as:

*Land Only, containing .11+ acres, located on Davenport Road, as shown on Assessors' Map 5, Block 114, described in deed recorded with Plymouth County Registry of Deeds in Book 4118, Page 684.*

The outstanding tax amount of which as of December 31, 2002 was \$6,545.29 and the Deed from the taxpayer to the Town having been executed on December 23, 2002. Said parcel having been accepted by the Town in lieu of foreclosure on May 12, 2003.



ARTICLE 20: Voted to authorize the Board of Selectmen to vote to accept for conversion to municipal use, a deed lieu of foreclosure pursuant to and in accordance with Mass. General Law, Chapter 60, S77C (2002) and Massachusetts Department of Revenue Property Tax Bureau Informational Guideline Release No. 02-206, a certain parcel of land designated as Map 5, Block 114, taken by the Town on June 28, 1990 for non-payment of taxes, which parcel is described as:

Land Only, containing .10+ acres, located on Washington Street, as shown on Assessors' Map 8, Block 34 (c/w Map 5, Block 33), described in deed recorded with Plymouth County Registry of Deeds in Book 3873, Page 602 (c/w Book 6659, Page 260).

The outstanding tax amount of which as of December 31, 2002 was \$9,721.43 and the Deed from the taxpayer to the Town having been executed on December 23, 2002. Said parcel having been accepted by the Town in lieu of foreclosure on May 12, 2003.

A true Record

ATTEST:

Marcia Weidenfeller,  
Town Clerk, CMC, CMMC

## ANNUAL TOWN MEETING May 12, 2003

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon Mitchell Middle School on Monday evening, May 12, 2003, 7:30 P.M. under a Warrant issued by the Selectmen and dated April 22, 2003.

Checking voters into the auditorium were Roberta McCarthy, Elaine Sands, Elaine Meuse, Jean Bennett, Nancy Hacker, Beverly Fanning, Marijo Martin, and Cathy Chermesino. A secret ballot was distributed to each voter as they checked in. There were Two hundred twelve (212) voters present, Fifty-one (51) in Precinct I, Forty-three (43) in Precinct II, Fifty-five (55) in Precinct III, and Sixty-three (63) in Precinct IV. Tellers appointed by Moderator, Peter P. Spagone, and sworn to duty by Town Clerk, Marcia Weidenfeller, were James Weidenfeller, Jane Haines, Edith Imlach, Sandra Ockers, Elizabeth Hayes, and Robert DiFazio. Non voters present were Frank Savino, Treasurer/Collector, George Samia, Town Accountant, Michael Botelho, Executive Secretary, Joy Lovell, Administrative Assistant Fire Department, Dr. Margaret Strojny, Superintendent of Schools, John Trovato, Assistant Superintendent, George Kelly, Principal of the High School, Allen Duarte, Principal of the Middle School, Gina Williams, Assistant Principal of the Central School, Jane Finlay, Director of Library Services, John Steubing, Town Counsel for the Town of East Bridgewater, Senator Brian Joyce, State Representative Kathleen Teahan, Jeannette Arruda, Assistant Town Clerk,



Ralph Dumas, Business Manager for the School System, David DeLorenzo, from the Department of Environmental Protection, Peter Goodwin and Fran Yanuskiewicz from Weston and Sampson Engineering, Edward Sunshine from the Newspaper "The Town Observer", and Denise Hill, reporter from the Enterprise Newspaper. Recording the meeting from East Bridgewater Community Television Inc., were Terry Aicardi, and Steven Brown. The colors were presented by Charles Francis, Thomas Quinn, and Charles Gilbert of the Fred Bates Morse Post 91.

The Pledge of Allegiance was recited by the body.

The Moderator called the meeting to order at 8:05 P.M.

Town Clerk Marcia Weidenfeller read the opening of the Warrant and the Return of Service.

James Hardy, Chairman of the Board of Selectman, gave a state of the town address, which dealt with the financial situation of the town and the budget process that was used.

The following action was taken:

Before Article 1 was presented Selectmen Eric Greene requested that the article be voted after the last article on the warrant. Article 1 concerned the reports of the town officers and committees and verbal reports. Since no official copy of the report was available Mr. Greene felt that a copy should be made available for public view during the meeting.

ARTICLE 2- Voted to authorize the Board of Selectmen to enter into a contract with the Department of Public Works for the construction and maintenance of public highways for the fiscal year commencing July 1, 2003.

Before Article 3 was voted Peter Hamilton, Chairman of the Finance Committee thanked all Department Heads for their hard work and dedication in putting together this years budget. Mr. Hamilton also explained the FY2004 financial overview of the town.

Mr. Hamilton who is also a member of the Capital Planning Improvement Committee stated that no capital projects will be funded in fiscal year 2004.

Before line item titled TOTAL EDUCATION was voted Eric Greene a member of the Southeastern Regional Vocational School Committee presented information concerning the formula used to determine the cost that each town is assessed for pupils attending the school.

ARTICLE 3 - Voted to raise and appropriate the sum of money exactly as printed in Article 3 of the Warrant and detailed in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the town vote to raise and appropriate by taxation, borrowing or by transfers from available funds, such

items of money as may be required to defray town charges for the fiscal year ending June 30, 2004 and expressly for the following purposes:

<b>01-114</b>	<b>TOWN MODERATOR PERSONAL SERVICES</b>	
510-5115	Moderator Salary	\$473.17
	<b>SELECTMEN</b>	
<b>01-122</b>	<b>SELECTMEN PERSONAL SERVICES</b>	
510-5112	Board Salaries	\$7,500.00
510-5117	Department Head Salaries	\$70,555.00
510-5126	Clerical Salaries	\$58,771.00
510-5162	Longevity Pay	\$675.00
510-5163	Sick Leave Buy Back Pay	\$3,000.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$140,501.00</b>
<b>01-122</b>	<b>SELECTMEN GENERAL EXPENSES</b>	
520-5192	Training and Education	\$975.00
520-5301	Advertising	\$1,100.00
520-5420	Supplies - Office	\$7,825.00
520-5422	Supplies - Computer	\$850.00
520-5731	Dues/Membership/Conferences	\$2,100.00
520-5790	Other Charges & Expenses	\$725.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$13,575.00</b>
	<b>TOTAL SELECTMEN</b>	<b>\$154,076.00</b>
<b>01-131</b>	<b>FINANCE COMMITTEE</b>	
520-5731	Dues/Memberships/Conferences	\$250.00
<b>01-132</b>	<b>RESERVE FUND</b>	
520-5795	Reserve Fund	\$50,000.00
	<b>TOWN ACCOUNTANT</b>	
<b>01-135</b>	<b>TOWN ACCOUNTANT PERSONAL SERV.</b>	
510-5117	Department Head Salaries	\$70,114.87
510-5125	Admin. Support Salaries	\$42,752.12
510-5162	Longevity Pay	\$2,100.00
510-5163	Sick Leave Buy Back Pay	\$4,968.89
510-5164	Vacation Buy Back Pay	\$3,492.02

	<b>TOTAL PERSONAL SERVICES</b>	<b>\$123,427.90</b>
<b>01-135</b>	<b>ACCOUNTANT GENERAL EXPENSE</b>	
520-5192	Training and Education	\$267.09
520-5420	Supplies - Office	\$1,464.00
520-5422	Supplies - Computer	\$1,464.00
520-5710	In - State Travel/Mileage	\$83.98
520-5731	Dues / Memberships / Conferences	\$610.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$3,889.07</b>
	<b>TOTAL TOWN ACCOUNTANT</b>	<b>\$127,316.97</b>

#### **BOARD OF ASSESSORS**

<b>01-141</b>	<b>BOARD OF ASSESSORS PERSONAL SERV.</b>	
510-5112	Board Salaries	\$4,500.00
510-5117	Department Head Salaries	\$69,000.00
510-5125	Admin. Support Salaries	\$38,500.00
510-5126	Clerical Salaries	\$43,990.00
510-5148	Addl Comp - Other	\$2,311.00
510-5162	Longevity Pay	\$800.00
510-5163	Sick Leave Buy Back Pay	\$2,500.00
510-5164	Vacation Buy Back Pay	\$758.15
	<b>TOTAL SALARIES</b>	<b>\$162,359.15</b>

<b>01-141</b>	<b>BOARD OF ASSESSORS GENERAL EXP.</b>	
520-5192	Training and Education	\$1,000.00
520-5249	Maintenance Fees (Agreement)	\$7,526.03
520-5381	Mapping Services	\$7,000.00
520-5390	Other Purchased Services	\$1,200.00
520-5420	Supplies - Office	\$1,100.00
520-5710	In State Travel/Mileage	\$2,300.00
520-5731	Dues / Memberships / Conferences	\$1,000.00
	<b>TOTAL EXPENSE</b>	<b>\$21,126.03</b>
	<b>TOTAL BOARD OF ASSESSORS</b>	<b>\$183,485.18</b>

#### **TREASURER/COLLECTOR**

<b>01-145</b>	<b>TREASURER/COLLECTOR PERSONAL SER</b>	
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510-5117	Department Head Salaries	\$79,780.00
510-5126	Clerical Salaries	\$159,940.00
510-5162	Longevity Pay	\$4,550.00
510-5163	Sick Leave Buy Back Pay	\$5,285.00
510-5164	Vacation Buy Back	\$4,665.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$254,220.00</b>
<b>01-145</b>	<b>TREASURER/COLLECTOR EXPENSE</b>	
520-5192	Training and Education	\$1,600.00
520-5302	Professional Serv - Payroll	\$19,200.00
520-5305	Professional Serv - Billing	\$5,700.00
520-5306	Professional Serv - Financial	\$2,400.00
520-5313	Professional Serv - Legal (Tax Title Counsel)	\$41,240.00
520-5420	Supplies - Office	\$3,100.00
520-5422	Supplies - Computer	\$1,600.00
520-5710	In - State Travel/Mileage	\$1,230.00
520-5731	Dues / Memberships / Conferences	\$530.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$76,600.00</b>
<b>01-145</b>	<b>OTHER EXPENSES</b>	
521-5306	Professional Serv - Financial	\$5,000.00
<b>01-145</b>	<b>OTHER EXPENSES</b>	
521-5341	Postage	\$22,000.00
<b>01-147</b>	<b>TAX TITLE</b>	
520-5304	Professional Serv - Legal	\$6,810.00
	<b>TOTAL TREASURER/COLLECTOR</b>	<b>\$364,630.00</b>
<b>01-151</b>	<b>TOWN COUNSEL GENERAL EXPENSES</b>	
520-5304	Professional Serv - Legal	\$75,000.00
	<b>TOTAL TOWN COUNSEL</b>	<b>\$75,000.00</b>
<b>01-156</b>	<b>COMPUTER STUDY COMMITTEE</b>	
520-5422	Supplies - Computer	\$4,037.76
	<b>TOTAL COMPUTER STUDY COMMITTEE</b>	<b>\$4,037.76</b>
<b>01-159</b>	<b>LOCAL ACCESS DIRECTOR</b>	
520-5117	Department Head Salaries	\$15,914.00



	<b>TOTAL LOCAL ACCESS DIRECTOR</b>	<b>\$15,914.00</b>
	<b>TOWN CLERK</b>	
<b>01-161</b>	<b>TOWN CLERK PERSONAL SERVICES</b>	
510-5117	Department Head Salaries	\$55,715.50
510-5125	Admin. Support Salaries	\$39,425.04
510-5126	Clerical Salaries	\$31,344.48
510-5162	Longevity Pay	\$1,600.00
510-5163	Sick Leave Buy Back Pay	\$1,000.00
510-5164	Vacation Buy Back Pay	\$790.00
510-5168	Stipend re: ch 41	\$400.00
510-5194	Stipend (VRIS OFF.)	\$3,000.00
510-5195	Additional Compensation Ch41 S19K	\$1,000.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$134,275.02</b>
<b>01-161</b>	<b>TOWN CLERK GENERAL EXPENSE</b>	
520-5180	Town Meeting (Wardens)	\$17,000.00
520-5420	Supplies - Office	\$1,750.00
520-5422	Supplies - Computer	\$1,750.00
520-5731	Dues / Memberships / Conferences	\$1,154.53
	<b>TOTAL GENERAL EXPENSE</b>	<b>\$21,654.53</b>
	<b>TOTAL TOWN CLERK</b>	<b>\$155,929.55</b>
<b>01-163</b>	<b>BOARD/REGISTRARS</b>	
510-5112	Board Salaries	\$1,800.00
<b>01-163</b>	<b>Board Expense</b>	
520-5425	Supplies - Town Census	\$3,940.56
	<b>CONSERVATION COMM</b>	
<b>01-171</b>	<b>CONSERVATION COMM PERSONAL SERV.</b>	
510-5126	Clerical	\$18,553.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$18,553.00</b>
<b>01-171</b>	<b>CONSERVATION COMM GENERAL EXP.</b>	
520-5309	Professional Serv - Engineering & Architectural	\$16,740.00
520-5420	Supplies - Office	\$500.00
520-5790	Other Charges & Expenses	\$200.00

	TOTAL GENERAL EXPENSE	\$17,440.00
	TOTAL CONSERVATION COMMISSION	\$35,993.00
01-175	PLANNING BOARD	
	PLANNING BOARD PERSONAL SERVICES	
510-5125	Admin. Support Salaries	\$41,204.00
510-5126	Clerical Salaries	\$32,850.18
510-5162	Longevity Pay	\$2,400.00
	TOTAL PERSONAL SERVICES	\$76,454.18
01-175	PLANNING BOARD GENERAL EXPENSE	
520-5301	Advertising	\$300.00
520-5309	Professional Serv - Engineering & Architectual	\$1,174.00
520-5381	Mapping Services	\$200.00
520-5420	Supplies - Office	\$2,000.00
	TOTAL GENERAL EXPENSES	\$3,674.00
	TOTAL PLANNING BOARD	\$80,128.18
	ZONING BD OF APPEALS	
01-176	ZONING BD OF APPEALS PERSONAL SERV	
510-5126	Clerical Salaries	\$4,693.00
	TOTAL PERSONAL SERVICES	\$4,693.00
	TOTAL ZONING BOARD OF APPEALS	\$4,693.00
	TOWN OFFICE	
01-192	TOWN OFFICE PERSONAL SERVICES	
510-5158	Custodial Salaries	\$42,688.00
510-5159	Custodial Overtime	\$400.00
510-5166	Cover/Sick & Vacation	\$530.00
	TOTAL PERSONAL SERVICES	\$43,618.00
01-192	TOWN OFFICE GENERAL EXPENSES	
520-5211	Electricity	\$25,000.00
520-5340	Telephone	\$23,000.00
520-5411	Heating Oil / Gas	\$8,800.00
	TOTAL EXPENSE	\$56,800.00
	TOTAL TOWN OFFICE BUILDING	\$100,418.00

<b>01-193</b>	<b>TOWNWIDE INSURANCE</b>	
520-5740	Property & Liability	\$167,000.00
<b>01-912</b>	<b>WORKMEN'S COMP.</b>	
520-5171	Workers' Comp Ins	\$97,000.00
	<b>TOTAL TOWNWIDE INSURANCE</b>	<b>\$264,000.00</b>
<b>01-910</b>	<b>EMPLOYEE BENEFITS</b>	
520-5172	Unemployment Claims / Insurance	\$70,000.00
520-5173	Medicare Insurance	\$170,000.00
520-5174	Life Insurance	\$5,000.00
520-5175	Health Insurance	\$2,881,418.00
520-5176	County Retirement	\$874,574.00
520-5177	Employee Assistance Program	\$4,000.00
520-5307	SMHG Adm Assessment	\$10,200.00
	<b>TOTAL EMPLOYEE BENEFITS / TOWN COST</b>	<b>\$4,016,692.00</b>
<b>01-195</b>	<b>PRINTING TOWN REPORTS</b>	
520-5380	Printing and Copying	\$6,000.00
<b>01-196</b>	<b>TOWN WIDE GASOLINE</b>	
520-5410	Gasoline/Diesel Fuel	\$54,530.00
	<b>OTHER GENERAL GOVERNMENT</b>	
01-199-520-5790	Other Charges & Expenses	\$1,000.00
01-124-520-5317	SE Regional Services General Expense	\$3,200.00
01-125-520-5315	Town Audit General Expenses	\$22,421.88
01-148-520-5305	Billing Serv-Mcr General Expense	\$12,000.00
01-150-520-5304	Legal (Library Exp) General Expenses	\$1,500.00
01-155-520-5314	Town Hall Computers General Expenses	\$42,300.00
01-157-520-5	Internet Access	\$14,640.00
01-197-520-5249	Town Hall (Copier ) General Expenses	\$10,000.00
01-215-520-5318	Pol & Fire - Medical General Expense	\$1,000.00
01-421-520-5790	Sewage Study Committee	\$6,000.00
01-630-520-5790	Recreational Comm. General Expenses	\$1,000.00
01-692-520-5421	Patriotic Activities General Expense	\$5,390.00
01-911-520-5178	Non-Contrib. Pension General Expenses	\$13,770.00

		\$134,221.88
	<b>TOTAL GENERAL GOVERNMENT (AS SPECIFIED)</b>	<b>\$5,833,529.25</b>
	<b>POLICE DEPARTMENT</b>	
<b>01-210</b>	<b>POLICE DEPARTMENT PERSONAL SERV.</b>	
510-5117	Department Head Salaries	\$83,017.50
510-5125	Admin. Support Salaries	\$40,419.39
510-5128	Sergeants Salaries	\$339,021.28
510-5129	Detective Salaries	\$95,748.12
510-5130	Patrolmen Salaries	\$616,538.96
510-5184	Civilian Dispatchers	\$94,544.10
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$1,269,289.35</b>
	<b>ADDITIONAL COMP.</b>	
511-5135	Addl Comp - Rank Differential	\$4,000.00
511-5136	Addl Comp - College Credits	\$110,431.00
511-5137	Addl Comp - Shift Differential	\$28,000.00
511-5138	Addl Comp - Court Duty	\$28,290.00
511-5139	Addl Comp - Cover Vacation	\$75,000.00
511-5140	Addl Comp - Cover Sick	\$6,000.00
511-5141	Addl Comp - Holiday Pay	\$64,112.00
511-5142	Addl Comp - O/T & Investigation	\$2,500.00
511-5148	Addl Comp - Other	\$40,000.00
511-5162	Longevity Pay	\$32,600.00
511-5163	Sick Leave Buy Back Pay	\$32,878.00
	<b>TOTAL ADDITIONAL COMPENSATION</b>	<b>\$423,811.00</b>
<b>01-210</b>	<b>POLICE DEPT GENERAL EXPENSES</b>	
520-5191	Uniform Cleaning Allowance	\$12,500.00
520-5192	Training and Education	\$5,700.00
520-5193	Uniform Expense	\$21,100.00
520-5241	Maintenance - Bldgs & Grounds	\$3,000.00
520-5243	Repair & Maint - Equipment	\$9,000.00
520-5247	Repairs & Maint Vehicles	\$18,814.00



520-5314	Professional Serv - Computers	\$16,500.00
520-5420	Supplies - Office	\$5,300.00
520-5423	Supplies - Copier	\$1,500.00
520-5511	Supplies - Books & Periodicals	\$1,260.00
520-5570	Supplies - Radio Eqpt.	\$5,000.00
520-5575	Supplies - Communication Eqpt.	\$5,000.00
520-5731	Dues / Memberships / Conferences	\$3,700.00
520-5850	New Equipment	\$55,000.00
	<b>TOTAL GENERAL EXPENSE</b>	<b>\$163,374.00</b>
	<b>TOTAL POLICE DEPARTMENT</b>	<b>\$1,856,474.35</b>
<b>01-220</b>	<b>FIRE DEPARTMENT</b>	
	<b>FIRE DEPARTMENT PERSONAL SERVICES</b>	
510-5117	Department Head Salaries	\$71,900.00
510-5126	Clerical Salaries	\$37,550.00
510-5132	Permanent Fire Salaries	\$749,500.00
510-5134	Call Fire Salaries	\$20,000.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$878,950.00</b>
<b>01-220</b>	<b>FIRE DEPARTMENT ADDITIONAL COMP.</b>	
511-5137	Addl Comp - Shift Differential	\$43,000.00
511-5139	Addl Comp - Cover Vacation	\$60,000.00
511-5140	Addl Comp - Cover Sick	\$6,000.00
511-5141	Addl Comp - Holiday Pay	\$60,000.00
511-5143	Addl Comp - EMT School Cover	\$7,500.00
511-5145	Addl Comp - Cover Personal Days	\$10,000.00
511-5146	Addl Comp - Call Back	\$89,000.00
511-5147	Addl Comp - Cover OJI	\$2,000.00
511-5162	Longevity Pay	\$11,750.00
511-5163	Sick Leave Buy Back Pay	\$14,200.00
511-5164	Vacation Buy Back Pay	\$20,525.00
511-5148	Addl Comp - Other	\$5,000.00
	<b>TOTAL ADDITIONAL COMPENSATION</b>	<b>\$328,975.00</b>
<b>01-220</b>	<b>FIRE DEPTPARTMENT GENERAL EXP.</b>	

520-5192	Training and Education	\$5,000.00
520-5193	Clothing Allowance	\$15,650.00
520-5211	Electricity	\$4,000.00
520-5241	Maintenance - Bldgs & Grounds	\$7,500.00
520-5243	Repairs & Maint - Equipment	\$15,000.00
520-5246	Repairs & Maint - Computer Eqpt.	\$5,900.00
520-5248	Repairs & Maint - Communication Eqpt.	\$7,000.00
520-5340	Telephone	\$3,500.00
520-5411	Heating Oil / Gas	\$4,500.00
520-5420	Supplies - Office	\$2,000.00
520-5423	Supplies - Copier	\$1,200.00
520-5585	Supplies - Fire Safety Eqpt.	\$4,000.00
520-5731	Dues / Memberships / Conferences	\$1,200.00
520-5790	Other Charges & Expenses	\$2,617.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$79,067.00</b>
<b>01-231</b>	<b>AMBULANCE OPERATION</b>	
520-5243	Equipment Repair and Maintenance	\$8,500.00
520-5305	Billing Service	\$25,000.00
520-5420	Office Supplies	\$1,500.00
520-5502	Ambulance Supplies	\$12,500.00
	<b>TOTAL AMBULANCE OPERATION</b>	<b>\$47,500.00</b>
	<b>TOTAL FIRE DEPARTMENT</b>	<b>\$1,334,492.00</b>
	<b>BUILDING INSPECTION</b>	
<b>01-241</b>	<b>BUILDING INSPECTION PERSONAL SERV.</b>	
510-5121	Inspector Salaries	\$51,417.00
510-5122	Assistant Building Inspector Salary	\$15,000.00
510-5162	Longevity Pay	\$725.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$67,142.00</b>
<b>01-241</b>	<b>BUILDING INSPECTION GENERAL EXP.</b>	
520-5420	Supplies - Office	\$1,700.00
520-5710	In - State Travel/Mileage	\$2,000.00
520-5790	Other Charges & Expenses	\$3,444.00

	<b>TOTAL GENERAL EXPENSE</b>	<b>\$7,144.00</b>
	<b>TOTAL BUILDING INSPECTOR</b>	<b>\$74,286.00</b>
	<b>GAS &amp; PLUMBING INSPECTOR</b>	
<b>01-242</b>	<b>GAS &amp; PLUMBING PERSONAL SERVICES</b>	
510-5121	Inspector Salaries	\$13,359.00
<b>01-242</b>	<b>GAS &amp; PLUMBING GENERAL EXPENSES</b>	
520-5420	Supplies - Office	\$200.00
520-5710	In - State Travel/Mileage	\$1,808.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$2,008.00</b>
	<b>TOTAL GAS &amp; PLUMBING INSPECTOR</b>	<b>\$15,367.00</b>
	<b>WIRING INSPECTOR</b>	
<b>01-245</b>	<b>WIRING INSPECTOR PERSONAL SERV.</b>	
510-5121	Inspector Salaries	\$13,359.00
<b>01-245</b>	<b>WIRING INSPECTOR GENERAL EXPENSES</b>	
520-5420	Supplies - Office	\$200.00
520-5710	In - State Travel/Mileage	\$1,808.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$2,008.00</b>
	<b>TOTAL WIRING INSPECTOR</b>	<b>\$15,367.00</b>
	<b>SEALER OF WTS / MEAS.</b>	
<b>01-246</b>	<b>SEALER OF WTS/MEAS. PERSONAL SERV.</b>	
510-5121	Inspector Salaries	\$2,575.00
<b>01-246</b>	<b>SEALER OF WTS/MEAS. GENERAL EXP.</b>	
520-5421	Supplies - Departmental	\$500.00
520-5710	In - State Travel/Mileage	\$300.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$800.00</b>
	<b>TOTAL SEALER OF WTS / MSRS</b>	<b>\$3,375.00</b>
<b>01-291</b>	<b>CIVIL DEFENSE</b>	
510-5117	Department Head Salaries	\$5,200.00
	<b>DOG OFFICER</b>	
<b>01-292</b>	<b>DOG OFFICER PERSONAL SERVICES</b>	
510-5117	Dept Head Salaries	\$8,975.00
510-5183	Assistant Dog Officer	\$335.00

	<b>TOTAL PERSONAL SERVICES</b>	<b>\$9,310.00</b>
<b>01-292</b>	<b>DOG OFFICER GENERAL EXPENSE</b>	
520-5421	Supplies - Departmental	\$7,000.00
520-5340	Telephone	\$400.00
	<b>TOTAL EXPENSE</b>	<b>\$7,400.00</b>
	<b>TOTAL DOG OFFICER</b>	<b>\$16,710.00</b>
<b>01-243</b>	<b>FIELD INSPECTOR</b>	
520-5303	Professional Serv - Consulting	\$100.00
<b>01-244</b>	<b>FENCE INSPECTOR</b>	
520-5303	Professional Serv - Consulting	\$25.00
	<b>DEPARTMENT OF TREE AND LAND MANAGMENT</b>	
<b>01-294</b>	<b>D.O.T.A.L.M. PERSONAL SERV.</b>	
510-5117	Department Head Salaries	\$48,250.00
510-5149	Labor Payroll	\$119,503.07
510-5150	Labor Overtime Payroll	\$1,000.00
510-5162	Longevity Pay	\$1,600.00
510-5163	Sick Leave Buy Back Pay	\$1,778.40
510-5164	Vacation Buy Back Pay	\$790.22
510-5165	License Payments	\$9,650.00
510-5185	Low Vacation Buy Back Pay	\$1,050.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$183,621.69</b>
<b>01-294</b>	<b>D.O.T.A.L.M. GENERAL EXPENSES</b>	
520-5211	Electricity	\$1,000.00
520-5243	Repairs & Maint - Equipment	\$3,750.00
520-5169	Off - Duty Details	\$1,500.00
520-5190	Boot Reimbursement	\$450.00
520-5247	Repairs & Maint - Vehicles	\$2,400.00
520-5270	Uniform Rental	\$1,200.00
520-5411	Heating Oil / Gas	\$2,000.00
520-5420	Supplies - Office	\$300.00
520-5421	Supplies - Departmental	\$1,500.00



520-5422	Supplies – Computer	\$300.00
520-5575	Supplies – Communication Eqpt.	\$500.00
520-5731	Dues / Memberships / Conferences	\$1,000.00
520-5790	Other Charges & Expenses	\$3,461.83
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$19,361.83</b>
01-294	<b>OTHER EXPENSES</b>	
521-5430	Supplies - Seed, Fertilizer, Etc	\$1,500.00
01-294	<b>CARE OF COMMON EXP</b>	
523-5241	Maintenance – Bldgs & Grounds	\$3,000.00
01-294	<b>CARE OF PUBLIC GROUNDS EXP</b>	
524-5241	Maintenance – Bldgs & Grounds	\$20,000.00
	<b>TOTAL TREE DEPARTMENT</b>	<b>\$227,483.52</b>
	<b>TOTAL PROTECTION OF PERSONS &amp; PROPERTY</b>	<b>\$3,548,879.87</b>
	<b>(AS SPECIFIED)</b>	
	<b>TOTAL PROTECTION OF PERSONS AND PROPERTY=\$3,548,879.87 OF WHICH \$365,237.00 WILL BE RAISED FROM AMBULANCE FUND RESERVED FOR APPROPRIATION</b>	
01-300	<b>SCHOOL DEPARTMENT</b>	
	<b>TOTAL SCHOOL DEPARTMENT</b>	<b>\$15,021,320.00</b>
01-302	<b>REGIONAL VOC H.S.</b>	
560-5690	Reg/Voc Hs Assessment	\$235,948.00
	<b>TOTAL EDUCATION (AS SPECIFIED)</b>	<b>\$15,257,268.00</b>
	<b>HIGHWAY DEPARTMENT</b>	
01-420	<b>HIGHWAY DEPARTMENT PERSONAL SERV.</b>	
510-5117	Department Head Salaries	\$35,308.00
510-5126	Clerical Salaries	\$21,060.00
510-5149	Labor Payroll	\$306,283.33
510-5150	Labor Overtime Payroll	\$5,000.00
510-5162	Longevity Pay	\$6,350.00
510-5163	Sick Leave Buy Back Pay	\$5,252.40
510-5164	Vacation Buy Back Pay	\$3,066.40

510-5165	License Payments	\$16,350.00
510-5186	Sick Leave Utilization	\$2,800.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$401,470.13</b>
<b>01-420</b>	<b>HIGHWAY DEPARTMENT GENERAL EXP.</b>	
520-5169	Off-Duty Details	\$3,500.00
520-5190	Boot Reimbursement	\$1,200.00
520-5211	Electricity	\$1,700.00
520-5241	Maintenance - Bldgs & Grounds	\$20,000.00
520-5243	Repairs & Maint - Equipment	\$22,000.00
520-5245	Repairs & Maint - Roads	\$74,312.03
520-5270	Uniform Rental	\$3,000.00
520-5411	Heating Oil / Gas	\$3,000.00
520-5420	Supplies - Office	\$600.00
520-5530	Supplies - Highway Signs	\$14,000.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$143,312.03</b>
<b>01-423</b>	<b>SNOW AND ICE REMOVAL</b>	
520-5149	Labor Payroll	\$17,500.00
520-5271	Rentals & Leases - Vehicles	\$12,000.00
520-5531	Supplies - Sand And Salt	\$19,000.00
520-5790	Other Charges & Expenses	\$1,500.00
	<b>TOTAL SNOW REMOVAL</b>	<b>\$50,000.00</b>
	<b>TOTAL HIGHWAY DEPARTMENT</b>	<b>\$594,782.16</b>
<b>01-424</b>	<b>STREET LIGHTING/TRAF</b>	
520-5212	Electricity -Street Lighting	\$84,000.00
520-5213	Traffic Signals	\$4,500.00
	<b>TOTAL HIGHWAY OTHER</b>	<b>\$88,500.00</b>
<b>01-433</b>	<b>DISPOSAL AREA EXPENSE</b>	
520-5309	Professional Serv - Engineering & Architectural	\$40,000.00
	<b>TOTAL EXPENSE</b>	<b>\$40,000.00</b>
	<b>TOTAL DISPOSAL AREA</b>	<b>\$40,000.00</b>
	<b>WATER DEPARTMENT</b>	
<b>25-450</b>	<b>WATER DEPARTMENT PERSONAL SERV.</b>	

510-5113	Commissioners' Salaries	\$4,500.00
510-5117	Department Head Salaries	\$52,000.00
510-5125	Admin. Support Salaries	\$38,500.00
510-5126	Clerical Salaries	\$24,500.00
510-5149	Labor Payroll	\$195,000.00
510-5150	Labor Overtime Payroll	\$50,000.00
510-5162	Longevity Pay	\$6,025.00
510-5163	Sick Leave Buy Back Pay	\$10,270.00
510-5165	License Payments	\$19,900.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$400,695.00</b>
<b>25-450</b>	<b>WATER DEPARTMENT GENERAL EXP.</b>	
520-5169	Off - Duty Details	\$5,000.00
520-5190	Boot Reimbursement	\$750.00
520-5211	Electricity	\$83,000.00
520-5242	Repairs & Maint - Wells	\$10,000.00
520-5243	Repairs & Maint - Equipment	\$9,000.00
520-5245	Repairs & Maint - Roads	\$10,000.00
520-5270	Uniform Rental	\$2,600.00
520-5272	Rentals & Leases - Equipment	\$3,000.00
520-5310	Professional Serv - Testing & Laboratory	\$12,000.00
520-5340	Telephone	\$7,000.00
520-5410	Gasoline/Diesel Fuel	\$8,000.00
520-5411	Heating Oil / Gas	\$8,000.00
520-5420	Supplies - Office	\$6,500.00
520-5421	Supplies - Departmental	\$22,000.00
520-5422	Supplies - Computer	\$12,000.00
520-5480	Supplies - Vehicular	\$3,550.00
520-5550	Supplies - Water Meters	\$23,000.00
520-5560	Supplies - Chemicals	\$20,000.00
520-5790	Other Charges & Expenses	\$35,000.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$280,400.00</b>
<b>25-450</b>	<b>OTHER EXPENSES</b>	

521-5720	Indirect Cost	\$260,914.53
	<b>TOTAL WATER DEPARTMENT</b>	<b>\$942,009.53</b>
	<b>TOTAL PUBLIC WORKS (AS SPECIFIED)</b>	<b>\$1,665,291.69</b>
	<b>BOARD OF HEALTH</b>	
01-510	<b>BOARD OF HEALTH PERSONAL SERVICES</b>	
510-5113	Commissioners' Salaries	\$2,700.00
510-5121	Inspector Salaries	\$52,000.00
510-5123	Asst. Health Inspector Salary	\$6,000.00
510-5125	Admin. Support Salaries	\$39,425.05
510-5162	Longevity Pay	\$1,100.00
510-5163	Sick Leave Buy Back Pay	\$1,525.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$102,750.05</b>
01-510	<b>BOARD OF HEALTH GENERAL EXPENSES</b>	
520-5309	Professional Serv - Engineering & Architectural	\$5,432.45
520-5389	Contract V.N.A.	\$15,000.00
520-5420	Supplies - Office	\$3,500.00
520-5710	In - State Travel/Mileage	\$2,600.00
520-5790	Other Charges & Expenses	\$4,000.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$30,532.45</b>
01-519	<b>ANIMAL INSPECTOR PERSONAL SERV.</b>	
510-5121	Inspector Salaries	\$1,800.00
01-519	<b>ANIMAL INSPECTOR GENERAL EXPENSE</b>	
520-5382	Disposing of Animals	\$1,300.00
520-5790	Other Charges & Expenses	\$800.00
	<b>TOTAL EXPENSE</b>	<b>\$2,100.00</b>
	<b>TOTAL BOARD OF HEALTH</b>	<b>\$137,182.50</b>
	<b>SOLID WASTE AND RECYCLING SERVICES</b>	
66-403	<b>SOLID WASTE PERSONAL SERVICES</b>	
510-5117	Department Head Salaries	\$8,652.80
510-5126	Clerical Salaries	\$14,027.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$22,679.80</b>
66-403	<b>SOLID WASTE GENERAL EXPENSES</b>	



520-5319	Professional Serv - Solid Waste/Curb side Recycling	\$250,000.00
520-5420	Supplies – Office	\$2,000.00
520-5533	Supplies - Bags & Stickers	\$65,000.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$317,000.00</b>
	<b>TOTAL SOLID WASTE AND RECYCLING</b>	<b>\$339,679.80</b>
	<b>COUNCIL ON AGING</b>	
<b>01-541</b>	<b>COUNCIL ON AGING PERSONAL SERV.</b>	
510-5117	Department Head Salaries	\$41,803.33
510-5126	Clerical Salaries	\$42,744.15
510-5162	Longevity Pay	\$1,200.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$85,747.48</b>
<b>01-541</b>	<b>COUNCIL ON AGING GENERAL EXPENSES</b>	
520-5192	Training and Education	\$400.00
520-5211	Electricity	\$1,000.00
520-5241	Maintenance - Bldgs & Grounds	\$1,242.91
520-5341	Postage	\$2,313.68
520-5420	Supplies – Office	\$1,000.00
520-5710	In – State Travel/Mileage	\$750.00
520-5731	Dues / Membership / Conferences	\$300.00
520-5790	Other Charges & Expenses	\$100.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$7,106.59</b>
	<b>TOTAL COUNCIL ON AGING</b>	<b>\$92,854.07</b>
	<b>VETERANS' SERVICES</b>	
<b>01-543</b>	<b>VETERANS' SERVICES SALARIES</b>	
510-5117	Veterans' Consultant	\$9,500.00
510-5125	Admin. Support Salaries	\$39,728.64
510-5150	Labor Overtime Payroll	\$1,000.00
510-5162	Longevity Pay	\$1,375.00
510-5163	Sick Leave Buy Back Pay	\$1,705.95
510-5164	Vacation Buy Back Pay	\$758.18
	<b>TOTAL SALARIES</b>	<b>\$54,067.77</b>

<b>01-543</b>	<b>VETERANS' SERVICES EXPENSE</b>	
520-5192	Training and Education	\$1,000.00
520-5420	Supplies - Office	\$1,000.00
520-5422	Supplies - Computer	\$250.00
520-5710	In - State Travel/Mileage	\$200.00
520-5731	Dues/Membership/Conferences	\$1,500.00
	<b>TOTAL EXPENSE</b>	<b>\$3,950.00</b>
<b>01-543</b>	<b>OTHER EXPENSES</b>	
521-5770	Veterans' Assistance 2000	\$27,018.15
	<b>TOTAL VETERANS' SERVICES</b>	<b>\$85,035.92</b>
	<b>TOTAL HUMAN SERVICES (AS SPECIFIED)</b>	<b>\$654,752.29</b>
	<b>PUBLIC LIBRARY</b>	
<b>01-610</b>	<b>PUBLIC LIBRARY PERSONAL SERVICES</b>	
510-5117	Department Head Salaries	\$50,711.00
510-5158	Custodial Salaries	\$13,323.00
510-5160	Librarian Salaries	\$190,085.00
510-5161	School Librarian Salaries	\$147,436.00
510-5162	Longevity Pay	\$6,630.00
510-5163	Sick Leave Buy Back Pay	\$1,501.00
	<b>TOTAL PERSONAL SERVICES</b>	<b>\$409,686.00</b>
<b>01-610</b>	<b>PUBLIC LIBRARY GENERAL EXPENSES</b>	
520-5211	Electricity	\$10,000.00
520-5241	Maintenance - Bldgs & Grounds	\$11,000.00
520-5243	Repairs & Maint - Equipment	\$1,500.00
520-5244	Repairs & Maint - Elevator	\$1,320.00
520-5314	Professional Serv - Computers	\$21,488.00
520-5411	Heating Oil / Gas	\$7,800.00
520-5420	Supplies - Office	\$5,100.00
	<b>TOTAL GENERAL EXPENSES</b>	<b>\$58,208.00</b>
<b>01-610</b>	<b>OTHER EXPENSES</b>	
521-5511	Supplies - Books & Periodicals	\$57,000.00
<b>01-610</b>	<b>OTHER - SCHOOL</b>	

522-5511	Supplies - Books & Periodicals	\$17,092.00
	<b>TOTAL PUBLIC LIBRARY</b>	<b>\$541,986.00</b>
<b>01-650</b>	<b>PARK DEPARTMENT EXPENSE</b>	
520-5241	Maintenance - Bldgs & Grounds	\$6,464.60
<b>01-691</b>	<b>HISTORICAL COMMISSION</b>	
520-5421	Supplies - Departmental	\$2,000.00
<b>01-693</b>	<b>ARTS LOTTERY COUNCIL</b>	
520-5790	Other Charges & Expenses	\$8,000.00
	<b>TOTAL CULTURE &amp; RECREATION (AS SPECIFIED)</b>	<b>\$558,450.60</b>
<b>01-710</b>	<b>DEBT SERVICE - PRINCIPAL</b>	
520-5901	Town Office / Police Dept	\$187,000.00
520-5902	Water - Central & Highland Streets	\$26,620.00
520-5905	Bridge St Landfill Debt	\$6,380.00
520-5907	Well # 5 Construction	\$16,350.00
520-5908	Water Corr. Con. Debt	\$32,500.00
520-5909	Middle School Addition Debt	\$475,000.00
520-5910	Central School Door & Window	\$10,800.00
520-5911	High School Roof Repair	\$9,215.00
520-5912	Fire Dept. 4 Vehicle Debt	\$60,335.00
520-5913	Pine St. Repair & Constuction	\$10,800.00
520-5918	Leland Farms Purchase	\$100,000.00
520-5920	W.P.A.T. Title V (1)	\$11,100.36
520-5921	W.P.A.T. Sewer Study	\$9,436.42
520-5922	W.P.A.T. LandFill Capping	\$40,812.32
520-5923	School/Town Repaving	\$159,000.00
520-5924	School High & Central Roof Repair	\$15,000.00
520-5925	School High School Track	\$10,000.00
520-5926	Tree Truck Mtd Aerial Lift	\$31,000.00
520-5927	School Playground Equip Central Sch	\$9,000.00
520-5928	Town Bannerman Property	\$56,000.00
520-5929	Highway Dept Tractor	\$23,000.00

520-5930	School Reconstruct Gymnasium Floor & Bleachers	\$21,000.00
520-5931	High & Central School Windows	\$4,000.00
520-5932	School Middle School Roof	\$9,000.00
520-5933	High & Central School New Telephone System	\$13,000.00
520-5934	High Sch & Central Sch Eng. Study	\$7,000.00
520-5935	W.P.A.T. Title V (2)	\$10,400.36
520-5936	Resurfacing W. Union Harvard & Highland Street	\$90,000.00
520-5937	High School Stage Lights & Curtains	\$5,000.00
520-5938	Central School Electrical System Upgrade	\$14,000.00
	<b>TOTAL PRINCIPAL ON DEBTS (AS SPEC)</b>	<b>\$1,472,749.46</b>
	<b>TOTAL PRINCIPAL ON DEBT = \$1,472,749.46</b>	
	<b>OF WHICH \$1,000,000.00 WILL BE RAISED FROM THE STABILIZATION FUND.</b>	
	<b>\$451,248.74 WILL BE RAISED FROM FREE CASH (E&amp;D SURPLUS) \$21,500.72 WILL BE RAISED FROM W.P.A.T. RESERVE FUND</b>	
	<b>UNANIMOUS VOTE</b>	
<b>01-750</b>	<b>DEBT SERVICE - INTEREST</b>	
520-5901	Town Office / Police Dept	\$19,798.19
520-5902	Water - Central St Debt	\$3,253.98
520-5903	Temporary Loan Int	\$50,000.00
520-5905	Bridge St Landfill Debt	\$135.33
520-5907	Well # 5 Paydown Debt	\$9,932.26
520-5908	Water Corr Con Debt	\$23,408.13
520-5909	Middle School Addition Debt	\$489,868.75
520-5910	Central School Door Debt	\$7,195.70
520-5911	High School Roof Debt	\$6,144.21
520-5912	Fire Dept. 4 Vehicle Debt	\$27,556.73
520-5913	Pine St. Repair Debt	\$705.48
520-5918	Leland Farms Purchase	\$37,287.50
520-5923	School/Town Repaving	\$16,615.00
520-5924	School High & Central Roof	\$9,681.26
520-5925	School High School Track	\$4,712.50
520-5926	Tree Truck Mtd Aerial Lift	\$3,175.00



520-5927	School Playground Equip Central Sch	\$865.00
520-5928	Town Bannerman Property	\$39,183.76
520-5929	Highway Dept Tractor	\$3,160.00
520-5930	School Reconstruct Gymnasium Floor	\$7,380.00
520-5931	School Window Glazing & Painting	\$3,140.00
520-5932	School Middle School Roof	\$6,260.00
520-5933	School New Telephone System	\$1,775.00
520-5934	High Sch & Central Sch Eng. Study	\$962.50
520-5936	Resurfacing W. Union Harvard & Highland Street	\$34,425.00
520-5937	High School Stage Lights & Curtains	\$4,281.26
520-5938	Central School Electrical System Upgrade	\$4,458.76
	<b>TOTAL INTEREST ON DEBTS (AS SPEC)</b>	<b>\$815,361.30</b>
	<b>TOTAL INTEREST ON DEBT = \$815,361.30 OF WHICH \$147,741.17 WILL BE RAISED FROM FREE CASH (E&amp;D SURPLUS) \$524,426.10 WILL BE RAISED FROM OVERLAY SURPLUS UNANIMOUS VOTE</b>	
	<b>TOTAL DEBT SERVICE (AS SPECIFIED)</b>	<b>\$2,288,110.76</b>
	<b>TOTAL GENERAL FUND (AS SPECIFIED)</b>	<b>\$29,806,282.46</b>

ARTICLE 4 (AS AMENDED) - Voted to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2003 exactly as printed in the warrant:

#### **TOWN OF EAST BRIDGEWATER - LIBRARIES**

Employee moves up to next step each July 1<sup>st</sup> until reaching maximum Step indicated below:

#### **AMENDMENT NEW WAGE GRID FY04 3.5% INCREASE PASSED**

Employee moves up to next step each July 1<sup>st</sup> until reaching maximum Step indicated below:

#### **COMPENSATION SCHEDULE FY 2004**

Job Title	Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Asst Prof.		32,871	34,185	35,553	36,975	38,454	39,991
Director	L3	18.06 hr.	18.78 hr.	19.53 hr.	20.32 hr.	21.13 hr.	21.97 hr.
Staff Prof.		29,175	30,390	31,606	32,871	34,185	35,553
Librarian	L2	16.03 hr.	16.70 hr.	17.37 hr.	18.06hr.	18.78 hr.	19.53 hr.
Admin Prof.		25,521	26,789	27,872	28,986	30,145	31,351
Asst. L1		14.02 hr.	14.72 hr.	15.31 hr.	15.93 hr.	16.56 hr.	17.23 hr.
Library Paraprof.		11.39 hr.	11.84 hr.	12.31 hr.	12.81 hr.	13.32 hr.	13.85 hr.
Assoc.	Level 2						

Library Paraprof.	8.15 hr.	8.47 hr.	8.81 hr.	9.16 hr.	9.53 hr.	9.91 hr.
Aide Level 1						
Page Clerk	6.99 hr.	7.27 hr.	7.56 hr.	7.86 hr.	8.17 hr.	8.50 hr.
Custodian	10.03 hr.	10.43 hr.	10.85 hr.	11.28 hr.	11.73 hr.	12.20 hr.

#### SCHOOL LIBRARIES

Job Title	Level	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Librarian	31,204	32,922	33,321	34,611	35,952	37,347	38,799	

Sch.Paraprof.	11.39 hr.	11.84 hr.	12.31 hr.	12.81 hr.	13.32 hr.	13.85 hr.	14.41 hr.
Assoc. Level 2							

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority, a new person may be employed at a salary above the minimum step of his/her grade.

#### POLICE SCHOOL SAFETY PATROL

CODE	JOB TITLE (description) July 1, 2003 to June 30, 2004	DAILY RATE	
		<u>Under 2 yrs.</u>	<u>Over 2 yrs.</u>
CG-1	Central School Crossing	\$9.18	\$9.47
	Middle School Crossing	\$9.18	\$9.47
	West Union/North Central Crossing	\$9.18	\$9.47
CG-2	Traffic Lights/Center Crossing	\$9.18	\$11.07

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

#### GRADING/PAY SCHEDULE

##### CALL FIREFIGHTERS                      FIREFIGHTERS/EMT'S

- Grade #1: \$9.00 per hour - Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters
- Grade #2: \$10.00 per hour - Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)

Grade #3: \$11.00 per hour – Capable of Grade I and Grade II  
Firefighters  
plus Driver/Operator of Engine #1, Engine #2 and Ladder #1

No additional pay for being EMTA  
Drill Pay - Two (2) hours pay per drill. Maximum of fifteen (15)  
drills per year. Two (2) hour minimum pay per call

ARTICLE 5 - Voted to accept the following salary, wages and compensations of the following elected Town Officers for the fiscal year commencing July 1, 2003:

ELECTED OFFICIALS AND BOARDS

Moderator	500.00	Board of Health	
Town Clerk	56,566.12	Chairman	900.00
Tree Warden	39,485.00	Clerk	900.00
Highway Surveyor	35,308.00	Third Member	900.00
Board of Selectmen		Board of Assessors	
Chairman	2,500.00	Chairman	1,500.00
Clerk	2,500.00	Clerk	1,500.00
Third Member	2,500.00	Third Member	1,500.00
Water Commissioners			
Chairman	1,500.00		
Clerk	1,500.00		
Third Member	1,500.00		

ARTICLE 6 - Voted in accordance with the fourth paragraph of M.G.L. c.71,S16B, to reallocate the sum of their required contribution to the Southeastern Regional Vocational-Technical School (the District) in accordance with the District’s regional agreement

ARTICLE 7 - Voted to amend Section I of the Southeastern Regional School District Agreement as amended, to provide as follows:  
Striking in its entirety, Section I: The Regional School District Committee, and inserting in place thereof the following:

SECTION I: THE REGIONAL DISTRICT SCHOOL COMMITTEE  
COMPOSITION

The Regional School District Committee, hereinafter referred to as the Committee, shall consist of ten members; two members shall be residents and registered voters of the City of Brockton, one member shall be a resident and registered voter of the Town of East Bridgewater, one member shall be a resident and registered voter of the Town of Easton, one member shall be a



resident and registered voter of the Town of Foxborough, one member shall be a resident and registered voter of the Town of Norton, one member shall be a resident and registered voter of the Town of Mansfield, one member shall be a resident and registered voter of the Town of Sharon, one member shall be a resident and registered voter of the Town of Stoughton, one member shall be a resident and registered voter of the Town of West Bridgewater. The members of the Committee shall be appointed by the Board of Selectmen/City Council and the school committee, as the case may be, in each of the respective towns and city. For instance, the Sharon Board of Selectmen/City Council and the school committee will appoint the Sharon Committee member.

## APPOINTMENT PROCEDURES

Appointment to the District School Committee shall be done as follows: No later than August 31<sup>st</sup> of each year in which an appointment is to be made, the selectmen or city council of a town or city whose seats are up for appointment during that year will post notice of such vacancy in the city or town hall. Notice of the vacancy shall remain posted for at least thirty (30) days.

Each individual interested in being appointed to the Committee shall submit a written statement of interest to the Board of Selectmen/City Council and school committee of the town or city in which he or she resides no later than October 1<sup>st</sup> during the year in which an appointment is scheduled to be made. The selectmen/city council and school committee will review the statements of interest, conduct interviews of the candidates if they desire, and make their appointment decisions no later than October 31<sup>st</sup>.

Interested applicants must be residents and registered voters of the town or city in which they wish to be appointed in order to be considered for appointment to the Committee.

Should a mid-term vacancy occur on the Committee, the town or city in which the vacancy occurs need not follow the appointment process set forth herein and may appoint through its board of selectmen or city council a resident and registered voter whom it decides in its discretion would be best suited to act as an interim committee member. Should a mid-term vacancy occur in the positions of Chairman, Secretary or Treasurer, the Committee may immediately appoint by majority vote new individuals to fill the position(s) on an interim basis for the duration of the term of the departing officer without following the appointment procedure set forth in Section c(3). In no case, shall any of the positions set forth herein remain vacant for more than thirty (30) days.

## ORGANIZATION AND COMMENCEMENT OF TERMS OF OFFICE:

Initial Appointment – No later than August 31, 2002, each city and/or town represented by the five seats whose term is set to expire in November 2002 shall post a notice in the city and/or town hall notifying the public of the impending vacancy and inviting interested parties to submit a statement of



interest to the respective Board of Selectmen/City Council and school committee no later than October 1, 2002. The Selectmen or City Council shall make their appointment as soon as practicable, but in no event later than October 31, 2002. New appointees will typically be sworn in at the first Committee meeting in November 2002 and shall serve a term of four (4) years in duration. The remaining five seats will follow the same appointment process, except such process shall take place in calendar year 2004. The present committee members for the five municipalities who were duly elected in the November 2000 election will continue to hold their seats until 2004. Subsequent Appointments – Each term shall be for four (4) years. Subsequent appointments shall be made in the same manner as initial appointments, with postings no later than August 31<sup>st</sup>, statements of interest no later than October 1<sup>st</sup> and appointment decisions made no later than October 31<sup>st</sup>. The individual appointed by the selectmen/city council and school committee shall begin to serve his or her term effective November 1<sup>st</sup>.

(3)Appointment of Officers – On the date of the first School Committee meeting following the November appointment and every November thereafter, the Committee shall choose by majority voice vote a Chairman for a term of one year from its own membership. At the same meeting, or at any other meeting, the Committee shall choose by majority vote a Treasurer and a Secretary, who may be the same person but who need not be a member of the Committee, choose such officers as it deems advisable all to serve for a term of one year, and describe the powers and duties of any of its officers, fix the time and place for its regular meetings and provide for the calling of special meetings.

POWER AND DUTIES:

The Committee shall have all the powers and duties conferred and imposed upon it by this Agreement and such other additional powers and duties as are specified in Chapter 489 of the Acts of 1963, and any amendments thereof or additions thereto, now or hereafter enacted, or as may be specified in any other applicable general or special law.

QUORUM:

The quorum for the transaction of business shall be a majority of the Committee, but a number less than the majority may adjourn.

Before article 8 and 9 were voted the Director of Assessing, Cheryl Pooler, explained the need for these two articles.

ARTICLE 8- Voted to accept the provisions of chapter 73, Section 4 of the Acts of 1986 as amended by Chapter 126 of the acts of 1988. Authorizing an increase of 50% for Property Tax Exemptions under Clause 17C, 22, 22A, 22B, 22C, 22D, 22E, 37A and 41C of Section 5 of Chapter 59 of the General Laws for blind, elderly, Widowed and Disabled American Veterans with a service connected disability for Fiscal 2004

ARTICLE 9- Voted to accept Chapter 184, Section 51 of the Acts of 2002 (amending General Laws Chapter 59, Section 5(41C) by increasing gross receipts from 13,000 to 20,000 for single and 15,000 to 30,000 for married and the whole estate requirements be changed from 28,000 to 30,000 for single and 30,000 to 40,000 for married

ARTICLE 10- Voted to amend the General By-Laws, Part Five – Regulations, Article II, Historical Properties – Demolition, Section 2.3 to read as follows:  
“Demolition – any act of destroying, elimination, pulling down, razing of 50% of the exterior shell or removing a building or any portion thereof, or starting the work of any such act with the intention of completing the same.  
UNANIMOUS VOTE

ARTICLE 11- Voted to amend the General By-Laws, Part five – Regulations, Article II, Historical Properties – Demolition, Section 3.1 to read as follows:  
No permit for the demolition or renovation that involves the razing of 50% of the exterior shell of a building, which is a significant building as defined in 2.5 herein shall be issued other than in conformity with the provisions of this by-law, as well as in conformity with provisions of other laws applicable to the demolition or renovations of building and the issuance of permits therefore generally.  
UNANIMOUS VOTE

Wayne Perry, Chairman of the Wastewater Management Study Committee, presented the motion for article 12 as printed. The motion was significantly different from the article in the warrant. One of the voters questioned why this discrepancy existed. After much discussion it was voted to address the article at the end of town meeting thereby giving the voters an opportunity to examine a copy of the motion that was distributed to them.

Before article 13 was presented a voter requested that a secret ballot be used for this article. The Moderator stated that the article would be presented first by the Chief of Police and then a vote would be taken concerning a secret ballot.

Chief of Police, John Silva, presented the article along with an explanation concerning the need for the article. After a short discussion the moderator called for a secret ballot. Tellers distributed ballot boxes and voters deposited their paper ballot in these boxes. Paper ballots were counted in full view of the body. The results were as follows.

ARTICLE 13- Voted to have the Board of Selectmen petition the General Court requesting enactment of special legislation that would designate the chief of the police department for the Town of East Bridgewater as the appointing authority for the police department of the town of East Bridgewater, which legislation would provide as follows:



AN ACT designating the chief of the police department for the Town of East Bridgewater as the appointing authority for said department.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

SECTION 1. Notwithstanding the provision of any general or special law to the contrary, the chief of the police department for the Town of East Bridgewater shall be the appointing authority for all appointments and promotions within the police department for the Town of East Bridgewater below the rank of chief.

SECTION 2. This act shall take effect upon its passage.

102 yes 92 no – Moderator declared a majority vote

ARTICLE 14 – Voted to raise and appropriate the sum of \$12,500.00 for the Purging and Overhaul of Well #4 and to meet this appropriation \$12,500.00 be raised from the Water Department Surplus Revenue

ARTICLE 15– Voted to amend the Town of East Bridgewater Personnel By-Law, Section 14. “HOLIDAYS”, by adding the following:

Day before Christmas (except the day after when Christmas falls on Thursday)

Half day before New Year’s Day

A holiday celebrated on Saturday or Sunday shall be observed on the nearest scheduled workday.

ARTICLE 16– Voted to amend the Town of East Bridgewater Personnel By-Law, Section 15. “SICK LEAVE”, by adding the following section:

- Upon retirement, an employee covered under this by-law shall be reimbursed for all unused sick time at the following rate:

100% of all days accrued between 20 and 120 at 70% of the employee’s then daily rate of pay. Sick days in excess of 120 remain subject to the annual buy back.

ARTICLE 17– Voted to amend the Town of East Bridgewater Personnel By-Law, Section 13. “VACATIONS”, by adding the following section:

g. For all employees hired after May 12, 2003, the vacation entitlement shall be as follows: Same schedule as above not to exceed a four (4) week maximum.

ARTICLE 18– Voted to amend the Town of East Bridgewater Personnel By-Law, 16B. “LONGEVITY”, by adding the following section:

m. Any permanent employee, upon completion of ten years of service, shall be eligible for special longevity pay. Special longevity pay shall be equal to an increase of 5% of the employee’s base salary, and shall be paid as salary compensation. An eligible employee may receive special longevity pay for a period of three years once during their term of employment. The employee shall notify their department head in writing of the desired effective date for

special longevity pay. Such notice must be given by April 1<sup>st</sup> prior to the fiscal year in which the change takes effect. At the end of the three-year period the employee’s salary shall revert to the base level for that position. The special longevity adjustment shall be paid in one (1) three-year continuous period, and may not be taken in separate increments totaling three years.

ARTICLE 19 (AS AMENDED) amendment underlined – Voted to amend the Town of East Bridgewater General By-Law, Part Three – Offenses and Penalties, Article XVII. Dog By-Law, charges for Licenses, by adopting the following schedule of license fees:

The wording of Section 5 of Article XVII shall be amended to reflect the revised fee schedule. Voted amendment

Male/Female	\$ 15.00
Spayed/Neutered	\$ 10.00
Late Fee	\$ 25.00
Kennel License	\$ 45.00
Hobby License	\$ 90.00
Commercial Kennel	\$225.00

AMENDEMENT VOTED  
ARTICLE VOTED AS AMENDED  
UNANIMOUS VOTE

ARTICLE 20– Voted to amend the Town of East Bridgewater General ByLaw, Part Three – Offenses and Penalties, article XVII. Dog By-Law, Section 11b, by adopting the following schedules. The remainder of Article XVII shall remain unchanged:

Violations of the Dog Restraining Order

1 <sup>st</sup> Offense	\$ 25.00
2 <sup>nd</sup> Offense	\$ 35.00
3 <sup>rd</sup> Offense	\$ 50.00
4 <sup>th</sup> and up	\$100.00
Dog Bite	
1 <sup>st</sup> Offense	\$25.00
2 <sup>nd</sup> Offense	\$35.00
3 <sup>rd</sup> Offense	\$50.00
3. Dog found in schoolyard	\$15.00
4. Failure to comply with order of restraint	\$35.00
5. Failure to comply with notice to kill or confine	\$50.00
6. Failure to vaccinate dogs against rabies	\$50.00

UNANIMOUS VOTE

ARTICLE 21– Voted to amend the Town of East Bridgewater General By-Law, FEE SCHEDULE SEALER OF WEIGHTS AND MEASURES, by deleting the current schedule and replacing it with the following:

<u>Description</u>	<u>Fees</u>
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## Balance Scales

Over 10,000 lbs. 100.00

5,000 to 10,000 lbs. 70.00

1,000 to 5,000 lbs. 70.00

100 to 1,000 lbs. 35.00

0 to 100 lbs. 20.00

## Weights

Avoirdupois 2.50

Metric 2.50

Apothecary 2.50

Troy 2.50

## Capacity Measures

### Vehicle Tanks

Each Indicator 2.50

Each 100 gals. Or fraction thereof 2.50

### Liquid

1 gallon or less .50

More than 1 gallon 1.50

## Liquid Measuring Meters

Inlet ½ inch or less, Oil, Grease 5.00

Inlet more than ½ inch to 1 inch, Gasoline, Diesel 15.00

Inlet more than 1 inch

Vehicle Tank Pump 35.00

Vehicle Tank Gravity 35.00

Bulk Storage 50.00

Out of Town Truck/Meter 50.00

Company Supplies Prover 25.00

Pumps - Each stop on Pump 2.50

## Other Devices

Taxi Meters 20.00

Odometer - Hubodometer 20.00

Leather Measure - Semiannual 10.00

Fabric Measuring 10.00

Wire-rope, cordage 15.00

Reverse Vending 20.00

## Linear Measure

Yard Sticks 2.50

Tapes 2.50

Milk Jars or Bottles (per gross) 10.00

Can or Bottle Redeemers 20.00

Individual Weights 1.00

Weight Sets 10.00

## Automatic Retail Checkout Systems each

1 to 3 Registers/Terminals 25.00

4 to 11 Registers/Terminals 150.00

More than 11 Registers/Terminals	250.00
Additional Fees	
Re-inspection Fee	20.00
Minimum Inspection Fee	15.00
Adjustment or repair Fee	25.00
UNANIMOUS VOTE	

Before article 22 was presented Eric Greene announced that the Board of Health requested that this article be passed over without action.

Article 22 – I move that \$400,000 is raised and appropriated for the purpose of financing the following water pollution abatement facility projects: repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow \$400,000 and issue bonds or notes therefor under Massachusetts General Law Chapter 111, Section 127B1/2 and/or Chapter 29C of the General Laws; that project and financing costs shall be repaid by the property owners in accordance with the agreements authorized under those statutes and at 5% interest per annum, of which the proceeds from such interest, as well as any amounts received from the homeowner for the repayment of such loans, shall be credited to the "Reserve for Appropriation - W.P.A.T. Loan Repayment Account", and shall, with approval of Town Meeting, be used to fund the repayment of any loans granted by the Water Pollution Abatement Trust under this authorization. Such bonds or notes shall be general obligations of the Town; that the Treasurer with the approval of the Board of Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise contract with the Trust and Department of Environmental Protection with respect to such loan and for any federal or state aid available for the projects or for the financing thereof; and that the Board of Selectmen, Board of Public Works, or other appropriate local body or official is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the projects and to take any other action necessary to carry out the projects.

VOTED TO PASS OVER WITHOUT ACTION

ARTICLE 1 – Voted to accept the reports of the Town Officers and Committees and verbal reports.

Before article 12 was voted a lengthy discussion took place. A hand counted vote was taken and the results are as follows:

ARTICLE 12- I move that \$200,000 be appropriated for the purpose of financing the planning of the East Bridgewater Comprehensive Wastewater Management Plan, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws as amended; that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$200,000 and issue bonds or notes therefore under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws, as amended; that such bonds or notes shall be general obligations of the Town unless the Treasurer with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as amended; that the Treasurer with the approval of the Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as amended; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; and that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project and to take any other action necessary to carry out the project. Yes- 48 No - 57

NOT A 2/3 VOTE

Adjourned at 10:37 P.M.

A true Record

ATTEST:

Marcia Weidenfeller,  
Town Clerk, CMC, CMMC

## SPECIAL TOWN MEETING JULY 14, 2003

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Town Hall, Main Conference Room, 175 Central Street, Monday evening, July 14, 2003 at 7:00 P.M. under a Warrant issued by the Selectmen and dated June 16, 2003.

Checking voters into the auditorium was Jane Haines. An alphabetical voting list was used. There were Seven (7) voters present. Non voters present were John Steubing, Town Counsel, George Samia, Town Accountant and Acting Executive Secretary, Joseph Petrocelli from the East Bridgewater Savings Bank and Denise Hill reporter for the Brockton Enterprise. Recording the meeting from East Bridgewater Community Television Inc., was Terry Aicardi.

Moderator Peter Spagone was unable to attend the Special Town Meeting. Therefore, Town Clerk, Marcia Weidenfeller, called the meeting to order at 7:05 P.M. She stated that she had examined the call of the meeting



and the return of service and that all requirements had been met. The next order of business was to accept nominations to elect a temporary moderator. A motion was made and seconded to nominate James C. Weidenfeller as temporary moderator. No other nominations were presented. By a unanimous vote James C. Weidenfeller was elected as temporary moderator. He was sworn to duty by the Town Clerk.

The following action was taken:

ARTICLE 1: Voted to accept conveyance of a certain lot of land for the purpose of widening the intersection of Union Street and Bedford Street (also referred to as Route 18) for the sum of less than One Hundred Dollars (\$100.00) from East Bridgewater Savings Bank, a Massachusetts savings bank, said lot of land being shown as "Parcel B" on that certain plan entitled "Form A Subdivision Plan (ANR), Bedford St. & Union St., East Bridgewater, Massachusetts," prepared by Co-operative Land Surveyors, LLC, dated May 1, 2003 as more particularly bounded and described as follows:  
"PARCEL 'B'

A certain piece or parcel of land situated on the southwesterly side of Union Street in the Town of East Bridgewater and Commonwealth of Massachusetts is shown as Parcel 'B' on a plan entitled, "FORM A SUBDIVISION PLAN (ANR) BEDFORD STREET & UNION STREET EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR GUERTIN ELKERTON & ASSOC., INC. SCALE 1"=20' DATE 5/1/03" prepared by CO-OPERATIVE Land Surveyors, LLC and is further described as follows:

Beginning at a point in the southeasterly apparent street line of Union Street at the northerly corner of land now or formerly of South Shore Co-op Bank and the westerly corner of the herein described parcel,  
Thence N 41° 48' 30" E a distance of 28.46 feet to a point,  
Thence N 46° 05' 52" E a distance of 69.18 feet to a point of curvature,  
Thence northeasterly along a curve to the right, having a radius of 49.93 feet and an arc length of 35.45 feet, to a point,  
Thence N 84° 14' 32" E a distance of 7.62 feet to a point of curvature,  
Thence southeasterly along a curve to the right, having a radius of 15.23 feet and an arc length of 23.92 feet, to a point in the westerly street line of Bedford Street, the last three courses bounded northwesterly by Union Street,  
Thence S 03° 19' 51" E a distance of 23.82 feet to a point, the last course bounded easterly by Bedford Street,  
Thence S 83° 08' 09" W a distance of 3.52 feet to a point,  
Thence N 06° 51' 51" W a distance of 29.52 feet to a point of curvature,  
Thence in a northwesterly direction along a curve to the left, having a radius of 9.84 feet, an arc length of 13.71 feet and an interior angle measuring 79° 49' 39", to a point of compound curvature,  
Thence in a southwesterly direction along a curve to the left, having a radius of 17.22 feet, an arc length of 10.06 feet and an interior angle measuring 33° 27' 58", to a point of compound curvature,



Thence in a southwesterly direction along a curve to the left, having a radius of 126.31 feet, an arc length of 11.31 feet and an interior angle measuring  $05^{\circ} 07' 44''$ , to a point,

Thence  $S 49^{\circ} 34' 47''$  W a distance of 105.11 feet to a point,

Thence  $S 43^{\circ} 49' 20''$  W a distance of 12.51 feet to a point and land now or formerly of South Shore Co-op Bank, the last seven courses running by and with the proposed street line and bounded westerly and southeasterly by Parcel 'A',

Thence  $N 37^{\circ} 46' 25''$  W a distance of 2.42 feet to the point and place of beginning, the last course bounded southwesterly by land now or formerly of South Shore Co-op Bank. Said Parcel 'B' contains 978 square feet or 0.02 acres of land, more or less,"

said plan on file in the Office of the Town Clerk.

ARTICLE 2: Voted to accept conveyance of a certain lot of land for the purpose of widening the intersection of Central Street and Union Street for the sum of less than One Hundred Dollars (\$100.00) from South Shore Co-operative Bank, a Massachusetts savings bank, successor by merger to East Bridgewater Co-Operative Bank, said lot of land being shown as "Parcel B" on that certain plan entitled "Form A Subdivision Plan (ANR), Central St. & Union St., East Bridgewater, Massachusetts," prepared by Co-operative Land Surveyors, LLC, dated May 1, 2003 as more particularly bounded and described as follows:

"PARCEL 'B'

A certain piece or parcel of land situated on the southwesterly side of Union Street in the Town of East Bridgewater and Commonwealth of Massachusetts is shown as Parcel 'B' on a plan entitled, "FORM A SUBDIVISION PLAN (ANR) CENTRAL STREET & UNION STREET EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR GUERTIN ELKERTON & ASSOC., INC. SCALE  $1''=20'$  DATE 5/1/03" prepared by CO-OPERATIVE Land Surveyors, LLC and is further described as follows:

Beginning at a point in the southeasterly street line of Union Street at the westerly corner of land now or formerly of East Bridgewater Savings Bank and the northerly corner of the herein described parcel,

Thence  $S 37^{\circ} 46' 25''$  E a distance of 2.42 feet to the northerly corner of Parcel 'A', the last course bounded northeasterly by said land of East Bridgewater Savings Bank

Thence  $S 43^{\circ} 14' 26''$  W a distance of 74.10 feet to a non-tangent curve, Thence southerly along a curve to the left having a radius of 20.00 feet and an arc length of 26.47 feet to a point in the northeasterly street line of Central Street, the last two courses bounded easterly and southeasterly by Parcel 'B', Thence northerly along a curve to the right having a radius of 20.10 feet and an arc length of 26.39 feet to a point,

Thence  $N 41^{\circ} 44' 56''$  E a distance of 74.92 feet to the point and place of beginning, the last two courses running by and with the apparent street line of Union Street. Parcel 'B' contains 112 square feet, more or less,"

said plan on file in the Office of the Town Clerk.

Adjourned at 7:09 PM

A true Record,

ATTEST:

Marcia Weidenfeller,

Town Clerk, CMC, CMMC

## SPECIAL TOWN MEETING

OCTOBER 20, 2003

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, October 20, 2003 at, 7:00 P.M. under a Warrant issued by the Selectmen and dated September 29, 2003.

Checking voters into the auditorium were, Elaine Sands, Elaine Meuse, Jean Bennett, and Beverly Fanning. There were One hundred sixty (160) voters present, Thirty-nine (39) in Precinct I, Twenty-six (26) in Precinct II, Forty-three (43) in Precinct III, Fifty-two (52) in Precinct IV. Tellers appointed by Moderator, Peter P. Spagone, and sworn to duty by Town Clerk, Marcia Weidenfeller, were James Weidenfeller, Jane Haines, Robert DeChristopher, Debra Hardy, Clarence Willard, and David Domer. Non voters present were Frank Savino, Treasurer/Collector, George Samia, Town Accountant/Interim Executive Secretary, Dr. Margaret Strojny, Superintendent of Schools, John Trovato, Assistant Superintendent of Schools, Alan Duarte, Principal of the E.B. Middle School, Jane Finlay, Director of Library Services, John Steubing, Town Counsel for the Town of East Bridgewater, Senator Brian Joyce, Jeannette Arruda, Assistant Town Clerk, Ralph Dumas, Business Manager for the School System, Peter Goodwin and Fran Yanuskiewicz from Weston and Sampson Engineering, and Denise Hill, reporter for the Brockton Enterprise Newspaper. Recording the meeting from East Bridgewater Community Television Inc., was Terry Aicardi.

The Moderator called the meeting to order at 7:10 P.M.

Town Clerk Marcia Weidenfeller read the opening of the Warrant and the Return of Service.

Peter Hamilton, Chairman of the Finance Committee read a statement concerning the financial condition of the town of East Bridgewater.

Moderator, Peter Spagone announced that a quorum was not present.

The following action was taken:

Article 1 required that a quorum be present. The Moderator entertained a motion to pass over article 1 without action until such time that a quorum was present. Motion was seconded and article was voted to pass over without action.

ARTICLE 1 – I move to raise and appropriate the sum of \$91,884.00 to be added to the FY-2004 Regional Voc. H.S. Budget #01-302-560-5690 for purposes of funding the additional FY-2004 Southeastern Regional School Assessment and to meet that Appropriation \$91,884.00 will be raised from the Tax Levy.

ARTICLE 2 – Voted to raise and appropriate the sum of \$27,855.00 to be added to the FY-2004 School Department Expense Budget – for the purpose of funding State Mandated Special Education Tuition and Transportation costs for the 2003-2004 school year and to meet that appropriation \$27,855.00 be raised from the Tax Levy

ARTICLE 3 – Voted to raise and appropriate the sum of \$3,022.31 to be added to the FY-2004 Town Wide Gasoline Budget #01-196-520-5410 for purpose of paying (PHH Arval) an unpaid Gasoline bill of the previous fiscal year and to meet that appropriation \$3,022.31 be raised from the Tax Levy.

UNANIMOUS VOTE

ARTICLE 4 – Voted to raise and appropriate the sum of \$25,000.00 for the purposes of paying medical bills accrued by a town employee injured while working on the job and to meet that appropriation \$25,000.00 be raised from the Tax Levy

ARTICLE 5 – Voted to raise and appropriate the sum of \$25,000.00 to be added to the FY-2004 Town Wide Insurance Budget #01-193-520 for purposes of funding projected insurance increases in the current fiscal year and to meet that appropriation \$25,000.00 be raised from the Tax Levy.

ARTICLE 6 – Voted to raise and appropriate the sum of \$30,000.00 to be added to the FY-2004 Workers' Compensation Budget #01-912-520-5171 for purposes of funding projected Workers' Compensation increases in the current fiscal year and to meet that appropriation \$30,000.00 be raised from the Tax Levy.

ARTICLE 7 - Voted to raise and appropriate the sum of \$225.08 to be added to the FY2004 Sealer of Weights and Measures Personal Services #01-246-510 for purposes of funding a projected deficit in this salary line and to meet that appropriation \$225.08 be raised from the tax levy.

ARTICLE 8 – Voted to raise and appropriate the sum of \$213.33 for purposes of paying an unpaid bill of the 2002 fiscal year for the Sealer of Weights and Measures unpaid Salary and to meet that appropriation \$213.33 be raised from the Tax Levy.

UNANIMOUS VOTE



ARTICLE 9 – Voted to raise and appropriate the sum of \$2,500.00 to be added to the FY-2004 Town Office General Expense #01-192-520 for purposes of funding utility expenses on the Bannerman property owned by the Town and to meet that appropriation \$2,500.00 be raised from the Tax Levy.

ARTICLE 10 – Voted to raise and appropriate the sum of \$4,300.00 for the purpose of purchasing Scanning Equipment to read and post Tax Bills received in Collectors Office to the Data National Receivable Software System and to meet that appropriation \$4,300.00 be raised from the Tax Levy.

ARTICLE 11 – Voted to raise and appropriate the sum of \$1,500.00 for the purpose of paying Data National for programming changes to match water and tax parcel ID numbers to the new parcel ID numbers created by the Assessors new property tax system authorized at a previous town meeting and to meet that appropriation \$1,500.00 be raised from the Tax Levy.

ARTICLE 12 – Voted to change the title of “Executive Secretary” to “Town Administrator” pursuant to the provision of Chapter 41, Section 23A of the Massachusetts General Laws

Article 13 required a quorum, which had not been met. Moderator entertained a motion to pass over article 13 without action and re address when quorum was present. Motion seconded, article 13 voted to pass over without action.

ARTICLE 13 – I move to appropriate the sum of \$300,000, for the purpose of financing the planning of the East Bridgewater Comprehensive Wastewater Management Plan including without limitation all costs therefore as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended;that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$300,000 and issue bonds or notes therefore under (Chapter 44 of the General Laws) and/or Chapter 29C of the General Laws, as most recently amended; that such bonds or notes shall be general obligations of the Town unless the Treasurer with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section I of Chapter 29C, as most recently amended;that the Treasurer with the approval of the Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended;and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department



of Environmental Protection, to expend all funds available for the project, and to take any other action necessary to carry out the project.

ARTICLE 14 - I move to raise and appropriate the sum of \$2,888.28 to be added to the FY-2004 Health Department Salary Budget Account # 01-510-510 for the purpose of training a new Administrative Assistant and to meet that appropriation \$2,888.28 be raised from the Tax Levy.

ARTICLE DEFEATED

ARTICLE 15 - Voted to raise and appropriate the sum of \$4,478.79 to be applied to the FY-97 Overlay Account Deficit and to meet that appropriation \$4,478.79 be raised from the Overlay Surplus Account.

ARTICLE 16 - Voted to raise and appropriate the sum of \$17,487.50 for the purpose of paying legal expenses related to litigation services in connection with the real and personal property tax appeals with Browning Ferris Industries, its affiliates and successors filed with the Massachusetts Appellate Tax Board regarding the East Bridgewater Landfill and to meet that appropriation \$17,487.50 be raised from the Overlay Surplus.

ARTICLE 17- Voted to raise and appropriate the sum of \$12,000.00 to the Library FY-2004 Budget as follows:

To Other Expenses	Account #01-610-521	\$6,000.00
for supplies, books and periodicals.		
To the School Books & Periodicals	Account #01-610-522.	\$6,000.00

and to meet these appropriations \$12,000.00 be raised from the Library Fines Reserves for Appropriation Account

ARTICLE 18 - Voted to raise and appropriate the sum of \$4,500.00 for the purpose of installing a new backstop at Strongs Field and to meet that appropriation \$4,500.00 be raised from the Tax Levy.

ARTICLE 19 - Voted to raise and appropriate the sum of \$36,000.00 for the Water Department to set up and conduct Wetland and Stream Flow Monitoring of the Towns well sites with it's engineering firm as required by the Massachusetts D.E.P. and to meet this appropriation \$36,000.00 be raised from the Water Department Surplus Revenue Account.

Glen Tattrie, Chairman of the Capital Improvement Planning Committee, gave the recommendation of the committee concerning Article 20, which was approval of this article by a unanimous vote.

ARTICLE 20 - Voted to raise and appropriate the sum of \$48,000.00 for the replacement of the roof on the Water and Department of Land Management Building and to meet this appropriation \$48,000.00 be raised from the Water Department Surplus Revenue Account.

The motion for Article 21 differed from the warrant due to a typographical error. The difference is underlined.

ARTICLE 21 - Voted to raise and appropriate the sum of \$30,000.00 for the Water Commissioners to engage engineering services to conduct Vulnerability Assessment of the Water Department as required by the Federal Government and to meet this appropriation \$30,000.00 be raised from the Water Department Surplus Revenue Account.

Glen Tattrie, Chairman of the Capital Improvement Planning Committee, gave the recommendation of the committee concerning Article 22, which was approval of this article by a unanimous vote.

ARTICLE 22 - Voted to raise and appropriate the sum of \$11,000.00 for the purpose of meeting the requirements of the Town's share of a Federal Emergency Management Agency/Fire Act grant for the Fire Department and to meet that appropriation \$11,000.00 be raised from the Ambulance Receipts Reserved for Appropriations.

ARTICLE 23 - Voted to raise and appropriate the sum of \$1,000.00 to be added to the FY-2004 Gas & Plumbing Inspectors Budget Salary Account #01-242-510 and to meet that appropriation \$1,000.00 be raised from the Tax Levy.

ARTICLE 24 - Voted to raise and appropriate the sum of \$1,000.00 to be added to the FY-2004 Electrical Inspectors Budget Salary Account #01-245-510 and to meet that appropriation \$1,000.00 be raised from the Tax Levy.

ARTICLE 25 - Voted (AS AMENDED) to raise and appropriate the sum of \$9,200.00 for a phone system for the East Bridgewater Police and to meet that appropriation \$9,200.00 be raised from the Tax Levy.  
Amendment voted, article voted as amended, amendment underlined.

ARTICLE 26 - Voted to accept the provisions of Section 59 of Chapter 127 of the Acts of 1999 in order to establish a Senior Citizen Tax Work-Off Abatement Program and upon this acceptance the Council on Aging shall report at the next Annual Town Meeting, a plan detailing the procedures, practices and departmental responsibilities regarding the administration and performance of this program as well as a request for an appropriation sufficient to cover all costs of the program and the source from which those funds shall be raised.

ARTICLE 27 - Voted to establish an East Bridgewater Senior Center Building Committee to be comprised of seven (7) members, which **Committee will be** appointed by the Town Moderator. This Committee will report to the next Annual Town Meeting.

ARTICLE 28 – Voted to confirm the vote of the Board of Selectmen at their June 3, 2003 meeting to allow the Council on Aging to use approximately five (5) acres with 188 feet of frontage on North Central Street, the former Leland Farm, on which to build an East Bridgewater Senior Center.

Roy Gardner, Chairman of the Planning Board stated that a public hearing on this rezoning article was held on September 8, 2003.

Planning Board voted five (5) in favor, one (1) abstention, to adopt the zoning change.

ARTICLE 29 - Voted to rezone the property shown on the Assessors Map 1, Parcel 6, containing 9.73 acres from Residential 1 (R-1) to Industrial (I), the complete description is as follows:

A certain parcel of land situated on the northerly side of Plymouth Street in the Town of East Bridgewater, Plymouth County, Commonwealth of Massachusetts and being bounded and described as follows:

Beginning at the southwesterly corner of said parcel of land at a concrete bound set in the northerly sideline of said Plymouth Street,

Thence running N8°25'16" W for a distance of two hundred fifty feet (250') to a concrete bound;

Thence running N 15° 55'16" W for a distance of three hundred feet (300') to a concrete bound;

Thence running N 60° 55' 16" W for a distance of two hundred feet (200') to a concrete bound;

Thence running N 0° 25' 16" W for a distance of four hundred twenty feet (420') to a concrete bound;

Thence running N 34° 34' 44" E for a distance of four hundred eighty-seven and 96/100 feet (487.96') to a concrete bound;

Thence continuing in the same direction about twelve feet (12') to the shore of Robbins Pond Reservoir, being the line of division between said parcel of land and land, now or formerly, of Cranberry Associates;

Thence running generally easterly by said shore and said land of Cranberry Associates to the Town Line between said Town of East Bridgewater and the Town of Halifax;

Thence running generally southerly along said Town Line for a distance of one thousand five hundred feet (1,500'), more or less, to said northerly sideline of Plymouth Street and to a County Highway Bound on said Town Line;

Thence running N 88° 13' 06" W on said northerly sideline of Plymouth Street for a distance of forty-nine and 67/100 feet (49.67') to a County Highway Bound;

Thence running N 84° 46' 21" W on said northerly sideline of Plymouth Street for a distance of one hundred fifty feet (150') to the concrete bound at the point and place of beginning.

Said parcel contains 9.73 acres of land, be the same more or less.



## UNANIMOUS VOTE

Article 30 required a quorum, which had not been met. Moderator entertained a motion to pass over Article 30 without action and re address when quorum was present. Motion seconded, article 13 voted to pass over without action.

ARTICLE 30 – I move that \$400,000 is raised and appropriated for the purpose of financing the following water pollution abatement facility projects: repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow \$400,000 and issue bonds or notes therefor under Massachusetts General Law Chapter 111, Section 127B1/2 and/or Chapter 29C of the General Laws; that project and financing costs shall be repaid by the property owners in accordance with the agreements authorized under those statutes and at 5% interest per annum, of which the proceeds from such interest, as well as any amounts received from the homeowner for the repayment of such loans, shall be credited to the "Reserve for Appropriation - W.P.A.T. Loan Repayment Account", and shall, with approval of Town Meeting, be used to fund the repayment of any loans granted by the Water Pollution Abatement Trust under this authorization. Such bonds or notes shall be general obligations of the Town; that the Treasurer with the approval of the Board of Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise contract with the Trust and Department of Environmental Protection with respect to such loan and for any federal or state aid available for the projects or for the financing thereof; and that the Board of Selectmen, Board of Public Works, or other appropriate local body or official is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the projects and to take any other action necessary to carry out the projects.

ARTICLE 31 - Voted to raise and appropriate the sum of \$15,533.75 for purposes of paying an unpaid bill for Police Dept Special Legal Counsel services of the 2003 Fiscal Year and to meet that appropriation \$15,533.75 be raised from the Tax Levy. UNANIMOUS VOTE

At this time the requirement for a quorum had still not been met. Moderator, Peter Spagone, presented to the body the option of reducing the amount of money requested in Article 1 to an amount that would not require a quorum. Several voters questioned the legality of doing this. Mr. Spagone differed to

John Steubing, Town Counsel. A private discussion between the Moderator, Town Counsel, and The Board of Selectman was held. In Mr. Steubing's opinion changing the amount required for Article 1 would not change the intent of the article.

Before a vote was taken by the body of voters to change the dollar amount in Article 1 the Moderator chose to delay the town meeting in the hopes that a quorum would be met.

At this time Senator Brian Joyce was asked by the Moderator to address the body. Senator Joyce thanked the voters for attending the Town Meeting. He also, presented information to the voters concerning the financial state of MA.

At approximately 8:40 PM the checkers notified the Moderator that a quorum had been met.

At this time the body of voters was able to address Articles 1, 13, and 30.

ARTICLE 1 – Voted to raise and appropriate the sum of \$91,884.00 to be added to the FY-2004 Regional Voc. H.S. Budget #01-302-560-5690 for purposes of funding the additional FY-2004 Southeastern Regional School Assessment and to meet that Appropriation \$91,884.00 will be raised from the Tax Levy.

Before Article 13 was voted Wayne Perry, Chairman of the Wastewater Study Committee spoke on the need for the funding of this article.

A lengthy discussion ensued concerning the pros and cons of this article.

At the end of the discussion the Moderator called for a vote on the article.

ARTICLE 13 - Voted to appropriate the sum of \$300,000, for the purpose of financing the planning of the East Bridgewater Comprehensive Wastewater Management Plan including without limitation all costs therefore as defined in Section 1 of Chapter 29C of the General Laws, as most recently amended; that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$300,000 and issue bonds or notes therefore under (Chapter 44 of the General Laws) and/or Chapter 29C of the General Laws, as most recently amended; that such bonds or notes shall be general obligations of the Town unless the Treasurer with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section I of Chapter 29C, as most recently amended; that the Treasurer with the approval of the Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended; and in connection therewith to enter



into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the project, and to take any other action necessary to carry out the project.

MODERATOR DECLARED 2/3 VOTE

ARTICLE 30 – Voted that \$400,000 is raised and appropriated for the purpose of financing the following water pollution abatement facility projects: repair, replacement and/or upgrade of septic systems, pursuant to agreements with the Board of Health and residential property owners, including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General Laws; that to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen is authorized to borrow \$400,000 and issue bonds or notes therefor under Massachusetts General Law Chapter 111, Section 127B1/2 and/or Chapter 29C of the General Laws; that project and financing costs shall be repaid by the property owners in accordance with the agreements authorized under those statutes and at 5% interest per annum, of which the proceeds from such interest, as well as any amounts received from the homeowner for the repayment of such loans, shall be credited to the "Reserve for Appropriation - W.P.A.T. Loan Repayment Account", and shall, with approval of Town Meeting, be used to fund the repayment of any loans granted by the Water Pollution Abatement Trust under this authorization. Such bonds or notes shall be general obligations of the Town; that the Treasurer with the approval of the Board of Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise contract with the Trust and Department of Environmental Protection with respect to such loan and for any federal or state aid available for the projects or for the financing thereof; and that the Board of Selectmen, Board of Public Works, or other appropriate local body or official is authorized to enter into a project regulatory agreement with the Department of Environmental Protection, to expend all funds available for the projects and to take any other action necessary to carry out the projects. UNANIMOUS VOTE

Adjourned at 9:15 PM

A true Record,

ATTEST:

Marcia Weidenfeller,

Town Clerk, CMC, CMMC



CERTIFICATES, BOOKS, LICENSES PERMITS, DOG LICENSES, DOG LATE FEES AND VIOLATIONS, ETC.

FOR CALENDAR YEAR JANUARY 1, 2003 TO DECEMBER 31, 2003

Certified Copies (Marriages, Births, Deaths, Misc.)	8775.95
Marriage Licenses	1740.00
Listing Books	664.00
Miscellaneous Licenses	705.75
Business Certificates	5610.00
Chattel Mortgages	43.00
Raffle Permits	40.00
Board of Appeals (Filing Fee-Var. & Spec.Per.)	3274.00
Planning Board (Spec. Perm & Sub. Rules & Regs)	500.00
Zoning By-Laws and Maps	525.00
Maps and Search of records	45.00
Gas Storage Permits	195.00
Miscellaneous Copies	862.20
Computer Discs/Labels	599.74
Burial Permits	440.00
Passports	19800.00
Passports Pictures	6380.00
Dog Licenses and Duplicate Tags	21179.00
Dog Late Fees	4860.00
Dog Violations	3020.00

TOTAL COLLECTED \$53,883.77

FOR THE PROTECTION OF PRIVACY OF EAST BRIDGEWATER RESIDENTS, THE NAMES AND DATES OF BIRTHS, DEATHS AND MARRIAGES WILL NO LONGER BE INCLUDED IN THIS REPORT.

The total number of births recorded in 2003 was	146
The total number of marriages recorded in 2003 was	59
The total number of deaths recorded in 2003 was	102

Certified copies of vital records are available upon request at the usual fee.  
Please call the Town Clerk's Office (508) 378-1606 for further information.

Respectfully submitted,  
Marcia Weidenfeller, Town Clerk, CMC, CMMC

## REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

The Board of Registrars held four (4) meetings in the year 2003 to register voters in the town of East Bridgewater. The current members are Marcia Weidenfeller, Clerk, Daniel Kelly, Roberta McCarthy, and Beverly A. Fanning, Chairman.

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition. The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation in returning the completed form in a timely manner.

The following are the figures showing the number of registered voters in each precinct.

### ACTIVE VOTERS

Pre	Dem	Green Party USA	Inter. 3 <sup>rd</sup> Party	Green Rain bow	Lib	Reform	Rep	Unen- rolled
1	459	1	2		15	2	331	1092
2	444		2		14	1	286	1220
3	461		0	1	10	2	288	1164
4	497		1	1	12	0	366	1054
Total	1861	1	5	2	51	5	1271	4530

Respectfully submitted,  
Marcia Weidenfeller, Clerk  
Beverly A. Fanning

Roberta McCarthy, Chairman  
Daniel Kelly

## REPORT OF THE BOARD OF SELECTMEN

To the citizens of the Town of East Bridgewater:

The Board of Selectman is pleased to report on their actions and accomplishments during the year 2003.

As was stated in the 2002 report, the Board initiated a complete review of how town government was operating and the Government Review Study Committee was formed. The Committee's mission was "to review and assess the operational and structural components of town government and determine its ability to effectively and efficiently meet the current and future needs of the community". In January of 2003, the Committee presented the Board of Selectman with their final report, which identified 8 specific recommendations.

The eight primary recommendations were to:

1. Retain Open Town Meeting
2. Initiate a Recall Petition Procedure
3. Replace Executive Secretary position with Town Administrator position
4. Establish DPW
5. Expand Board of Selectman to five members
6. Reconfigure Appointed/Elected Boards
7. Establish Town Planner
8. Change Town Clerk position to appointed

A number of secondary recommendations were also presented.

Copies of the report were made available for public review as well as posted to the town website ([www.eastbridgewaterma.org](http://www.eastbridgewaterma.org)). After a period of public review, the Board decided to place the eight primary recommendations and two secondary recommendations as non-binding referendum questions on the ballot at the Annual Town Election.

By a 1621 to 95 margin, voters clearly wanted to maintain Open Town Meeting, which follows the recommendation of the Government Review Study Committee. By 2-to-1 vote margins, voters supported the recommendations to replace the Executive Secretary position with a Town Administrator, enact a recall petition for elected officials, and establish a Department of Public Works (DPW). Recommendations to



move the Board of Selectman from 3 members to 5, and establish a Town Planner position were also supported, but with a very narrow margin. Three recommendations did not receive a favorable vote. The recommendation to move the Board of Assessors from elected positions to appointed position received 460 yes votes and 703 no votes. The recommendation for establishing a Charter Commission was very close with 703 yes votes and 752 no votes. The recommendation to move the Town Clerk position from an elected position to an appointed position was overwhelmingly (423 yes votes to 1238 no votes) not supported.

Based on the results of the non-binding referendum questions, the Board voted to place an article on the October 12 Special Town Meeting warrant to change the position of Executive Secretary to Town Administrator. Prior to the Special Town Meeting, the Board distributed copies of the job description developed for the Town Administrator position, and after a period of discussion, Special Town Meeting approved the change.

In June, the Board accepted Executive Secretary Michael Botelho's request not to re-new his contract, and thanked Mr. Botelho for his service to the Town of East Bridgewater. The Board was pleased to appoint Mr. George Samia, Town Accountant as the Interim Executive Secretary until a Town Administrator could be hired.

The Board continues to move forward with the other recommendation of the Government Review Study Committee. The Board would like to thank the members of this committee for all their efforts. The committee members are David Walsh, Chairperson; Elizabeth Hayes, Clerk; Theresa McNulty; and Atty. Joseph Murray.

In addition to the non-binding referendum questions presented at the Annual Town Election, the election also brought a change to Board of Selectman. Mr. David Walsh was successful in a 4 person race filling the vacancy resulting from James Morey's decision not to seek reelection. The Selectman extends their sincere appreciation to Jim for his three years of service to the Board and the Town of East Bridgewater.

Preparations for the Fiscal Year 2004 (FY04) budget began in November of 2002. The Town of East Bridgewater was again faced with a reduced contribution from the State budgets, while trying to

address increased costs in health insurance, utilities, and personnel costs. The Board received notice from of State Representative Kathleen Teahan that the Town's State Aid could be cut up to as much as 10%, which meant a \$1.1 million dollar reduction in revenue. All department heads were asked to submit FY04 budgets reflecting a 5% reduction from FY03 funding levels. These budgets and the impact statements were reviewed by the Board in March, at which time the Town Accountant George Samia presented a review of the State Budget (House 1) presented by the Governor, and The Board found that even with 5% reductions in department budgets, the Town Budget was still \$1.75 million dollars in deficit.

The Board hosted department head meetings, and working with the department heads, decided that it was time to utilize the Town's reserve funds to balance the Town's budget. The impact of making further reductions to the Town's budgets would severely reduce the Town's ability to respond to public safety concerns, educate its children, and provide appropriate levels of service to the East Bridgewater community. The Board of Selectman and the Finance Committee agreed to commit \$1.7 million dollars from the Town's reserve funds, including the Stabilization Fund. Annual Town Meeting supported this position, and approved a balanced budget.

Under the direction of Highway Surveyor John Haines, the Town moved forward with a number of road construction projects. The reconstruction of West Union Street was completed and work began on Harvard Street and Cheryl Drive. The Town was also designated as a Tree City USA again.

Throughout the fall, the Board addressed concerns raised by residents of Point Drive regarding their cluster development and common land. The Board worked with the Planning Board, Administrative Assessor Cheryl Pooler, Treasurer/Collector Frank Savino and developed a proposal to be submitted as an article for the 2004 Annual Town Meeting.

The Friends of Sachem Rock hosted a very successful Fall Festival on the grounds of Sachem Rock Farm in October. The event was very well attended and a great time was had by all who attended. Based on the turnout and the feedback received, the Board hopes this becomes an annual event.



In November, Police Chief John L. Silva Jr. notified the Board of his intention to retire in December of 2004. The Board agreed that they would like to have the Town Administrator position filled and that the new Town Administrator would be a part of the Police Chief selection process.

The Board also approved in November an Annual Budget Development Policy. The purpose of the policy was to formalize the process used each year and establish specific dates for each phase of budget development. The dates identified are:

January 15<sup>th</sup>

Each department head will submit their budget and impact statements by January 15<sup>th</sup> to the Town Accountant. This budget will be based upon guidelines established by the Financial Team. If January 15<sup>th</sup> falls on a weekend, then budgets will be due on the Friday before.

March 15<sup>th</sup>

The town accountant will submit a revenue projection, identifying the amounts to be used from Free Cash and Overlay Surplus.

April 15<sup>th</sup>

The financial team, in discussions with the department heads, will identify the Stabilization Fund contribution, if any, and finalize the amount to be used to balance the budget from State Aid.

First Monday in May

Town Meeting votes on budgets.

The Board was notified in December that Mary Jane Kingsland, Director of Elder Affairs plans to retire effective February 20, 2004. The Board acknowledged her many years of service to the Town and thanked her for her service. The Board will work with the Council on Aging in naming a replacement.

Also in December, the Board appointed a Town Administrator Search Committee consisting of Selectman David Walsh, Fire Chief Ryon Pratt, Government Study Review Committee member Theresa McNulty, and Citizens-at-Large Stephen Brown and Bernard Smith. Chief Ryon Pratt was designated the Chair of the Search Committee. The Committee was charged to recommend three finalist candidates to



the Board of Selectman for the position of Town Administrator. This task will carry into 2004.

Work to complete the Town Hall second floor conference room continued throughout the year. Work is being done by students attending Southeastern Regional Vocational School with materials provided for by the Town. Most of the project is completed at years end, with some finish work and touch-up painting left before carpet installation. The work done by these young men and women is outstanding.

During the year the Board had to address many challenges. It strived to resolve as many as possible, always with the best interests of the Town of East Bridgewater in kind. Some we were able to resolve to the satisfaction of all, some not. The challenge the Board has before it each week is to try to do the right thing for the whole community, balancing the needs of the many with the needs of a few. None of this could be done without the continued cooperation of a group of people who their efforts, hard work and dedication to cooperation, find solutions to problems and recommendation for improvement. The Board would like to express its sincerest appreciation to the department heads for their willingness and desire to be part of the solution, not part of the problem.

As the year 2003 closes, the Board would like to acknowledge the efforts of the Interim Executive Secretary/Town Accountant George Samia. Having someone as knowledgeable about the Town of East Bridgewater as George fill the role as Interim Executive Secretary allows the Town to continue forward without missing a step. The Board would also like to thank Administrative Assistant Karen Grabau and Senior Clerk Catherine Johnson for their hard work throughout the year. And, to all the Town Departments, Boards and Committees a sincere thanks to you for your cooperation and continued efforts on behalf of the people of the Town of East Bridgewater.

Respectfully submitted,  
James M. Hardy, Chairman  
Eric W. Greene, Clerk  
David L. Walsh, Member

## REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and the citizens of East Bridgewater:

In 2003, we found an increase in calls for service and still continued such programs as DARE, Community Policing, Seat Belt Safety, and Child Safety Seats. I do have major concerns for the next year's program if we are forced to cut our budget along with a reduction in the State Grant Programs. The largest increase was in narcotic violations with 126 cases this year up from 53 in 2002. This does not mean we have more activity in Town, but that we are doing a better job in enforcing the laws.

The following are the statistics for 2003:

Total calls for service 12,357

Rape	1	Sudden deaths	3
Kidnapping (includes parental)	0	Warrants	75
Robbery	5	B & E res/com	19
Armed	4	Arrest	256
Unarmed	1	Larceny	105
Assault	40	Rape	1
Simple	29	Rec. stolen property	7
Aggravated	11	Armed A & B	8
Police Officer Assaulted	3	Narcotic/drug laws	126
Threats	31	Disturbance/disorderly	5
Simple	18	Robbery	5
To Kill	13	OUI	81
Burglary	19	Domestic	190
MV theft	11	Minors w/alcohol	54
Recovered stolen MV's	10	Trespass	48
Lost/stolen plates	8	Protective custody	25
Larceny other	105	Elderly/child abuse	11
Larceny Check	53	Restraining orders	129
Larceny Bicycles	15	Threatening phone calls	68
Vandalism/Malicious damage	303	MV accidents reported	494
MV Citations issued	2579	Juvenile calls	232
Animal complaints	421	Missing person calls	27
By-Law violations	31	Disturbance calls	272
Terrorism suspicious activity	0	9-1-1 calls	2040

My sincere thanks to the Board of Selectmen, members of the East Bridgewater Police Department and all other town departments for their assistance and cooperation in the past year.

Respectfully submitted,  
John L. Silva  
Chief of Police



# TICKETS / NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT \$	NOTICES MAILED
03	JANUARY	54	540.00	0
03	FEBRUARY	18	180.00	17
03	MARCH	9	90.00	27
03	APRIL	15	240.00	9
03	MAY	1	10.00	15
03	JUNE	8	80.00	0
03	JULY	1	10.00	0
03	AUGUST	1	10.00	0
03	SEPTEMBER	7	70.00	0
03	OCTOBER	59	620.00	0
03	NOVEMBER	6	30.00	0
03	DECEMBER	30	300.00	15
TOTAL		209	2,180.00	83

Tickets may be paid by bank check or money order payable to the Town of East Bridgewater at the East Bridgewater Police Department.

Hearings by request in writing or by calling 508-378-7223.

Respectfully submitted:

Jeanne L. Bennett, Parking Clerk, Hearing Officer

# REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS \$	FEES \$	POSTAGE \$	BAD CHECK \$	ADJUSTED RECEIPTS \$	TOWN RECEIPTS \$	TOTAL RECEIPTS
03	JANUARY	280.00	86.25	0.00	0.00	193.75	50.00	\$243.75
03	FEBRUARY	270.00	22.50	6.29	0.00	241.21	70.00	311.21
03	MARCH	260.00	11.25	9.99	0.00	238.76	120.00	358.76
03	APRIL	90.00	18.75	3.33	0.00	67.92	65.00	132.92
03	MAY	170.00	1.25	5.55	0.00	163.20	60.00	223.20
03	JUNE	20.00	10.00	0.00	0.00	10.00	30.00	40.00
03	JULY	60.00	1.25	0.00	0.00	58.75	55.00	113.75
03	AUGUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03	SEPTEMBER	30.00	10.00	0.00	0.00	20.00	0.00	20.00
03	OCTOBER	220.00	73.75	0.00	0.00	146.25	30.00	176.25
03	NOVEMBER	100.00	7.50	0.00	10.00	82.50	10.00	92.50
03	DECEMBER	90.00	37.50	5.55	0.00	46.95	50.00	96.95
	TOTAL	1,590.00	280.00	30.71	10.00	1,269.29	540.00	1,809.29

## REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

The Fire Department responded to 1598 emergency incidents during calendar 2003 as follows:

M/NFIRS#	CATEGORY	2003 RESPONSES
100-162	Fires Inside/Outside Structures	74
200-251	Overpress/Rupture/Overheat	3
300-352	Rescue/EMS Incidents	1128
400-462	Hazardous Conditions	101
500-571	Service Call	119
600-671	Good Intent Call	47
700-746	False Alarm/False Call	118
800-814	Severe Weather/Natural Disaster	3
900-911	Special Incident	5
<u>Total Incidents</u>		<u>1598</u>

Emergency Medical Services provided by this department continues to be steady with the total number of patients transported by the Fire Department ambulance in 2003 at 869. Of those, 43% were treated at the Advanced Life Support level with the remaining 57% treated at the Basic Life Support level. The revenue generated by the use of the fire department ambulance continues to help offset the expense of providing the service.

Public Education of our most vulnerable residents of the threat of fire or emergency illness and injury continues to be a top priority of this department. I am pleased to report that with the cooperation of the East Bridgewater School System our ongoing fire safety and prevention program was expanded in 2003 to include Middle School students. Accordingly, the members of this department were able to reach over 2,200 children in our community, including public schools and private instructional and care providers with a message of fire and injury prevention. We also continue to work with agencies in Town representing the needs of our senior citizens. We are pleased to continue to provide this valuable service which we believe is beneficial in helping to prevent the tragedy of fire or emergency incident.

The overall equipment infrastructure of the fire department remains in good condition with the exception of Engine 3 and other smaller items that could be considered maintenance items. The issue of a fire sub-station or renovation and addition to the existing fire station has been in the discussion phase with Town officials for a few years now. I have recommended investing in the existing fire station rather than a sub-station due to the long-



term costs of maintaining a manned sub-station and the anticipated future relative to funding of such an effort.

The existing fire station was constructed in 1967 and was never actually completed. Approximately 50% of the second floor remains unfinished. Like any 36-year-old building maintenance, repairs and renovations are needed at some time. As the years have passed many significant needs relative to the actual building were passed over due to other priorities. However the time has come that issues, which are in serious need of correction, be addressed. Some of the most pressing needs are as follows:

- Installation of an appropriate exhaust removal system.
- Addition of four apparatus bays and renovation of the existing apparatus floor.
- Update and install appropriate safety requirements for certain electrical systems.
- Install and renovate an appropriate HVAC system.
- Repair and install appropriate drainage as needed and/or required.
- Install appropriate medical and hazardous materials decontamination equipment.
- Increase office space.
- Complete the second floor.
- Replace roofing, gutters and trim as needed.

I am currently working diligently with Town officials to create a fiscally responsible plan to fund this project and hope to present this to the voters in the future.

During the year we continued to apply for grant funding whenever possible. Successful grant awards to the department during this time were as follows:

Category	Amount/Value/Item
Two semi-automatic defibrillators	\$5,000.00
Firefighter Safety Equipment Grant	\$21,000.00
SAFE Grant	\$1,350.00
Governors Highway Safety Bureau Police/Fire	25 Bicycle Helmets

Residents are reminded that the free smoke detector program offered by this department continues. This program provides for the free distribution and installation, if necessary, of smoke detectors to our most vulnerable residents. The elderly, handicapped and families in need are welcome to participate in the program simply by calling the fire department and providing some basic information. To date over 100 families in Town have received free smoke detectors and/or assistance with this program.

## DEPARTMENT ROSTER

Ryon T. Pratt – Fire Chief  
Robert D. Fairburn – Deputy Fire Chief  
Joy M. Lovell – Administrative Assistant

### Group One

Lt./EMT-I Keith McCartney  
FF/EMT-I David Repeta  
FF/Paramedic Robert Keefe  
FF/EMT Matthew Foster

### Group Two

Lt./Paramedic Timothy Harhen  
FF/EMT Robert Morawski  
FF/EMT-I Brian Parks  
FF/Paramedic Richard Cicchese

### Group Three

Lt./Paramedic Edward P. Smith  
FF/EMT John McDevitt  
FF/EMT-I Keith Batchelder  
FF/Paramedic Craig Winsor

### Group Four

Lt./EMT James Lorrey  
FF/EMT David Tardie  
FF/EMT-I Louis Sullivan  
FF/Paramedic Michael Lawler

### CALL DEPARTMENT

FF Francis Calogero III  
FF James Reidy  
FF Donald Wolent  
FF Philip Woolf  
FF James Wolfe

I would like to thank all of the firefighters, citizens and various town boards and departments for their assistance in 2003.

Respectfully Submitted,  
Ryon T. Pratt, Fire Chief

## REPORT OF THE FOREST WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

During calendar year 2003 this department responded to 14 outside fires. These fires burned approximately 4 acres of grass, trees and/or brush.

During the State allowed Open Burning Season, which ran from January 15 - April 30, 2003 the Department issued over 1000 burning permits.

I would like to thank all of the East Bridgewater firefighters for their assistance in the performance of my duties as Forest Warden.

Respectfully Submitted,  
Ryon T. Pratt, Forest Warden



## REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

Valuation in communities throughout Massachusetts are based on "full and fair cash value," and must be determined every three years.

In calendar year 2002 the BOA voted unanimously to restructure the department by conducting the tri-annual valuation in-house. A successful revaluation or reassessment is a massive undertaking, requiring planning and constant oversight. Our newly appointed Director of Assessing Cheryl A. Pooler, along with office personnel was largely responsible for the project. Mrs. Pooler worked closely with the Department of Revenue reviewing analysis and observations while reporting the progress of the revaluation to the Board at their regular meetings.

Along with restructuring the department we have completed upgrading our CAMA system with a GIS link. This will allow most town departments to use GIS as a planning tool. Departments can add their own data layers to the project as time and money allows.

The BOA voted unanimously to accept the provisions of Chapter 73 Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988. Authorizing an increase of 50% for Property Tax Exemptions.

The Board would like to acknowledge the office staff of Sherrie Bates along with Karen Bell and Pamela Sproule. We appreciate their dedication to the citizens of East Bridgewater.

Lastly, it has been the intention of this Board to serve the citizens of East Bridgewater and we wish to acknowledge them for allowing us to do so.

### TAX RATE RECAPULATION

FISCAL YEAR 2003

TAX RATE \$15.48

#### VALUATION AND PROPERTY TAX LEVY SUMMARY

PROPERTY RATE	LEVY PERCENT	VALUATION	PROPERTY TAX	TAX
CLASS	BY CLASS	BY CLASS	LEVY BY CLASS	BY CLASS
RESIDENTIAL	87.2581%	739,974,849	11,454,809.56	\$15.48
COMMERCIAL	5.5421%	46,998,851	727,542.21	\$15.48
INDUSTRIAL	4.9156%	41,686,000	645,299.28	\$15.48
PERS PROP	2.2842%	19,370,200	299,850.70	\$15.48

AMOUNT TO BE RAISED		
APPROPRIATIONS OF TOWN MEETING		\$30,308,805.15
OTHER AMOUNTS TO BE RAISED		
5	TOTAL CHERRY SHEET OFFSETS	274,816.00
9	AUTHORIZED DEFERRAL TEACHERS PAY	47,445.20
10	SNOW DEFICIT	36,948.88
C.	STATE & COUNTY CHERRY SHEET CHARGES	97,946.00
D.	ALLOWANCE FOR ABATEMENTS	497,676.10
E.	TOTAL AMOUNT TO BE RAISED	31,261,637.33

ESTIMATED RECEIPTS AND OTHER REVENUE SOURCES		
A.	ESTIMATED RECEIPTS STATE	11,325,337.00
B.	ESTIMATED RECEIPTS LOCAL	3,345,841.80
REV. SOURCES APPRO. FOR PARTICULAR PURPOSES		
1	FREE CASH	2,191,499.4022 2
	OTHER AVAILABLE FUNDS	1,271,456.28
OTHER REVENUE SOURCES SPECIFICALLY TO REDUCE THE TAX RATE		
E.	TOTAT EST. RECPTS. & OTHER REVENUE SOURCES	
		18,134,134.48

SUMMARY OF TOTAL AMOUNT TO BE RAISED AND RECEITS FROM ALL SOURCES		
A.	TOTAL AMOUNT TO BE RAISED	31,261,637.33
LESS TOTAL RECEIPTS & OTHER REVENUE SOURCES		
		18,134,134.48
C.	FISCAL 2003 PROPERTY TAX LEVY	13,127,502.85

Respectfully Submitted,  
 BOARD OF ASSESSORS  
 David Lincoln Phillips, Chairman  
 Curtis Gluck, Clerk  
 Linda M Libby, MAA, Member

## REPORT OF THE BOARD OF HEALTH

To the Citizens of the Town of East Bridgewater:

Organization of the Board was as follows:

Peter P. Spagone, Jr., Chairman  
Francis A. Obert, Jr., Clerk  
John C. Keefe, Jr., Member  
Robert F. Philbrick, Health Agent  
William Fisher, Asst. Health Agent  
Robert L. Lundberg, Asst. Health Agent

The Board meets every second and fourth Monday's of the month - 6:00 p.m. Board of Health Conference Room, Town Hall, second floor.

Office Hours: Monday 8:30 a.m. - 8:30 p.m.; Tuesday through Thursday 8:30 a.m. - 4:30 p.m. and Friday 8:30 a.m. - 12:00 noon.

From January 2003 to December 2003 - 74 septic systems were installed as repairs and 38 new construction, three of which are large treatment plants, Groundwater Discharge Permit approval from the Department of Environmental Protection. They are Harmony Crossing and White Pine Village, over fifty-five adult communities and Carriage Crossing.

The Loan Program continues to be very successful. As of December 2003 we have received \$1,400,000.00. At the last Town Meeting we have been approved for another \$400,000.00. Anyone interested in applying to the Loan Program can pick up a copy of the Homeowners Package at the Board of Health during regular business hours.

For the year 2003 there were no cases reported of the West Nile Virus.

Each Food Establishment must have at least one full-time equivalent individual appointed as the person in charge under the State Sanitary Code 105 CMR 590.003 and the Federal Food Code 1-101-11(2). The person in charge must be certified in food sanitation and knowledgeable of safe food handling with an understanding of basic HACCP (Hazard Analysis Critical Control Point) principles. The person shall demonstrate this knowledge by complying with the 1999 Federal Food Code and by being a Food Protection manager who has shown proficiency of required information through successful completion of a Serve Safe Course. This Board has provided two successful seminars for certification in the Serve Safe Program. Our Assistant Health Agent, William Fisher makes sure that all restaurants are in compliance with the State and Federal Food Codes.



Our Health Agent, Robert Philbrick continues to ensure compliance of all State and Local Codes for new construction, repairs, and recreational facilities.

Our Board of Health Nurse, Doreen Zeller is available on Tuesdays and Thursdays 8:00 a.m. - 10:00 a.m. and Wednesdays 1:00 p.m. - 3:00 p.m. at the Board of Health Office for Blood Sugar Screenings, Blood Pressure Checks, TB Testing, Flu Shots, B-12, MMR, DPT and the Hepatitis B Series.

We would like to thank all Town Departments and Boards for their continued support and cooperation during the year.

Respectfully submitted,  
Peter P. Spagone, Jr., Chairman  
Francis A. Obert, Jr., Clerk  
John C. Keefe, Jr., Member

**REPORT OF  
PARTNERS HOME CARE, Inc.  
200 Ledgewood Place  
Rockland, MA 02370  
Ph. # (781) 681-1000**

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

On behalf of Partners Home Care, Inc., we are pleased to submit our annual report for 2003.

Partners Home Care, Inc., a non-profit Medicare certified agency, serves East Bridgewater residents, offering skilled nursing; physical, occupational, and speech therapy services; medical social work; nutrition counseling; and home health aide assistance. Partners Home Care, Inc. meets the highest standards of excellence fulfilling the mission of providing quality home health care to those in need.

In addition to providing home health services, Partners Home Care, Inc. offers many community health services including wellness programs, immunization programs, health promotion screenings, nutrition seminars, caregivers support groups and health education seminars.

Highlights of public health activities for 2003 include: successful flu immunizations (despite demand for flu shot was greater than the supply); adult and pediatric immunization clinics for the public schools and the community; TB tests and readings; blood pressure clinics; glucose screenings; weekly office hours and monthly health clinics whereby residents may obtain health screening and counseling. The VNA also serves as a depot for state-distributed vaccine. Several community health programs were presented this year, including: Ongoing Diabetes Information Workshops; YMCA Senior Day with blood pressure screening and health counseling; provision of a babysitting training course; presentations for High School Future Nurses/Health Care Workers Club; Allergy Epipen training for early childhood teachers. The PHC public health nurse represents the East Bridgewater Board of Health at Mass DPH Immunization Update, SARS Update/Small Pox Update, Infectious Disease Update, Surveillance, Reporting and Control; HIPAA Trained; and maintains current CDC Emergency Preparedness/Bioterrorism information as a resource to the community. Confidential communicable disease surveillance as mandated by the Massachusetts Department of Public Health is conducted on a regular basis.

Ongoing communication regarding public health activities and initiatives continues with the Board of Health, the public schools and town agencies and departments. The following is a summary of the activities:

Clinics	175	TB Screening
38		
Communicable Disease Follow-up	47	BP
Screening	396	
Immunizations	14	Glucose Screening
70		
Flu Immunizations	449	Number of Office
Visits	594	

*In addition, visits were made to East Bridgewater residents by PHC staff through Medicare, Medicaid, third party insurers, or free to those in need who meet the financial criteria. The array of regular, specialty and supportive services include:*

- |                              |                              |
|------------------------------|------------------------------|
| Skilled Nursing              | Physical Therapy             |
| Occupational Therapy         | Speech Language Therapy      |
| Home Health Aide Services    | Medical Social Worker        |
| Education and Support Groups | Private Health Care Services |
| Case Management              | Cardiac Care                 |
| Alzheimer's Disease Care     | Rehabilitation Nursing       |
| Parkinson's Program          | Complex Wound Care           |
| Diabetes Education           | Oncology Care                |
| Mental Health                | Homemaker/Companion          |

Partners Home Care, Inc. extends sincere appreciation to East Bridgewater for their support over the past years. It is through the contract with our local government/Board of Health and the generosity of area businesses, East Bridgewater Public Health Nursing Association volunteers, and our loyal townspeople that we can ensure the provisions of community health programs and medically necessary home services to those who need them. Working together, we can successfully meet the health care needs of our community and enhance services offered to the residents of East Bridgewater.

Respectfully Submitted,  
Doreen Zeller, RN  
Community Health Nurse



## REPORT OF SELF HELP, INC.

During the program year ending September 30, 2003, Self Help, Inc., received a total funding of approximately \$18.7M and provided direct services to 21,381 limited income households in the area.

In the TOWN OF EAST BRIDGEWATER, SHI provided services totaling \$243,751 to 236 households during program year 2003.

Self Help's total funding of \$19,191,681 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$1,495,239 of other community resources such as, volunteers, donations of space, and private donations in the form of goods and services. Therefore, the total impact of Self Help, Inc., during the past program year was \$20,686,920.

In addition, Self Help currently employs 285 individuals. Many of these individuals are of limited income, and most reside in our service area.

We feel that October 1, 2002 through September 30, 2003 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank Mr. Charles Baker who represents the East Bridgewater! West Bridgewater/ Bridgewater selectmen on the SRI Board, and all the volunteers for helping us to make fiscal year 2003 a successful one.

Respectfully submitted,  
Norma Wang  
Executive Assistant/Human Resources

## REPORT OF THE SEALER OF WEIGHTS & MEASURES

I herewith submit my Annual Report for the year ending December 31, 2003.

During the Calendar year 2003, a total of two hundred fifteen (215) measuring devices were sealed, fifty two (52) devices were adjusted, two (2) devices were marked Not Sealed (as such they cannot be used legally in trade), and three (3) devices were condemned for failure to meet prescribed standards. In addition, one (1) scanning system consisting of six (6) scanners was tested:

The following is a summary of measuring devices inspected and tested:

### Scales and Balances

Over 10,000 pounds	1 Sealed
5,000 to 10,000 pounds	None
100 to 5,000 pounds	6 Sealed 2 Not Sealed
Under 100 pounds	26 Sealed 1 Condemned

### Weights

Avoirdupois	14 Sealed
Metric	15 Sealed
Apothecary	14 Sealed

### Liquid Measuring Meters

Gasoline	132 Sealed 49 Adjusted 2 Condemned
Diesel Fuel	6 Sealed 2 Adjusted
Kerosene	1 Sealed 1 Adjusted

The following fees were assessed for the above inspections:

Sealing Fees	\$3,043.00
Adjusting Fees	190.00
	-----
Total Fees	\$3,233.00

All fees were collected and turned over to the Town Treasurer prior to the end of the calendar year.

I wish to express my appreciation to the Board of Selectmen, the Interim Town Administrator, and to the personnel in the Town Treasurer's and Town Accountant's Offices for their cooperation in assisting me in carrying out my assigned duties.

Respectfully submitted,  
Herbert A. Wolfer  
Sealer of Weights and Measures



## REPORT OF THE HIGHWAY SURVEYOR

To the honorable Board of Selectmen and the citizens of East Bridgewater

2003 has proven to be a challenging yet very rewarding year for not only myself and the staff of the highway department but the entire community of East Bridgewater. While fiscally the town continues to struggle with the ever increasing needs of a growing community putting growing demands on our services, we are asked to meet these demands with less and less available revenue. The winter weather, which we had not seen much of in the past few years, proved to be equally challenging with record breaking snow storms in both late February and early December. This not only put additional drains on manpower and equipment but also on an already stretched budget.

Despite these obstacles I am truly please with the gains the department has made over the last year. We have seen the completion of several long awaited projects including the reconstruction of West Union Street and Harvard Street as well as the resurfacing of Whitman Street and West Street. The completion of these projects sets in motion what I hope will be an aggressive campaign to address our community's deteriorating infrastructure.

Along with these large scale projects the department has also been able to address several smaller issues such as drainage improvements along Spring Street, Crescent Street and Cheryl Drive. We undertook a project during the late summer to address the remaining gravel roads in East Bridgewater by regrading and integrating recycled asphalt into the top coarse of the roadways. Work was done along Bridge Street to overlay the most severely deteriorated section of roadway.

We are constantly making advances in our maintenance programs with improvements for sweeping our nearly 90 miles of roadway and cleaning over 1500 storm drains to better comply with new storm water management regulations. We have begun to add additional management tools to our road maintenance program including crack sealing of road cracks before they can become potholes and using recycled plastic materials in the reconstruction of catch basins rather than concrete and mortar which is broken down by road salt. The extreme winter weather also caused extensive pothole issues through out the community and in an attempt to more effectively deal with the issue we purchased a "hot box patcher", which allows us to patch potholes with hot asphalt on a year round basis, effectively eliminating the need to patch a pot hole more than once. We are continually trying to upgrade the operations of the department through on-going employee training as well as purchasing equipment that allows for a better job done more quickly.

With the constraints of our local budget we are more than ever aggressively pursuing state and federal assistance for our roadway improvements. During the next few years it is my hope to begin to see these

efforts pay off beginning in the summer of 2004 with the federally funded reconstruction of 2 intersections along route 18 and the "Village Center" intersection of North Central and West Union. This project is to be followed by the reconstruction of Franklin Street and the route 14 and 27 intersection in 2005.

I want to thank the members of the Highway department as well as the other departments and contractors that helped to contribute to this year's success and look forward to working together in the future. I would also like to thank the citizens of East Bridgewater for not only the cooperation and support they have provided me throughout the past year, but also the opportunity to be part of the town's future.

Respectfully submitted,  
John B. Haines  
Highway Surveyor

## REPORT OF THE WATER COMMISSIONERS

The Board of Water Commissioners is pleased to update you on the progress of the Water Department in the past year.

In addition to the everyday service work and maintenance of the water system, the department has undertaken several more water main extension projects to eliminate the problems of dead ends on the system. The department completed the installation of the 3,000' of 12" main connecting Central Street to Franklin Street in the northeast corner of town and placed the line in service. Service work on our #1 Well saw the replacement of the 75 hp pump with a new energy efficient 30 hp pump. This was due to the advanced age of the well.

Following the installation of the backflow prevention devices under the Cross Connection Control Program affecting all commercial and business establishments in town last year, the department began the annual testing of these devices this year. To date there are 95 such devices in 81 different establishments.

The re-metering program continued with 2043 meters currently having been converted to the newer more accurate touch read system representing more than half of the total metered population.

Superintendent Scott McCann reported the following service work for the year: there were 8 water main breaks repaired, 7 hydrants replaced, 25 hydrants repaired, 27 services repaired and 40 new service connections added for a current total of 4,051 services. These are classified as 180 commercial accounts and 3,871 residential accounts. Under the department's observation developers added 13,270' of 8" mains to the system with 27 hydrants. The total number of hydrants on the system is 854.

The Board would like to take this time to thank all of the other departments for their assistance with the ongoing work of the Water Department.

Respectfully submitted,  
David A. Coots, Chairman  
Howard A. Wilbur, Clerk  
Robert F. Reardon, Third Member



## REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Conservation Commission meets the first and third Tuesday of each month at 7:00 p.m. at the Town Office Building, in the second floor conference room.

In 2003 the Commission held hearings for a total of 87 applications filed under the Wetlands Protection Act. Of the 87 applications 64 were Notices of Intent, 18 were Requests for Determination of Applicability and 5 were Abbreviated Notices of Resource Area Delineation.

In April of 2003 the Commission took Vernal Pool Education to the classroom, visiting with nine second-grade classes. The planned trip to a Vernal Pool had to be cancelled due to a large tick population. The members of the Commission hope to take the children to the site again this spring.

On December 2, 2003 Frank Johnson attended his last Conservation Commission meeting. Frank was a member of the Commission for over twenty years, attending nearly every meeting and conference. Sadly, Frank passed away in early 2004. The Commission members will truly miss Frank; he was an asset to the Commission and to the Town of East Bridgewater.

The Commission would like to extend its sincere thanks to John DeLano and his staff for their continued hard work, dedication and support.

Respectfully submitted,

Claire Yocum, Chairperson  
Elliot Jacobs, Vice Chair  
Derek Margarit, Clerk

Steven Sears, Member  
Stephen Damon, Member  
Paul Gallant, Member

## REPORT OF THE TREE WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

The Department of Public Tree and Land Management's aggressive program to remove hazardous trees from the public way continues to prove its value to the community. This year the department removed 43 hazardous trees, a 38% reduction over the number that needed to be removed from just the past year. The success of the program is evident in the reduction of tree related response calls the department sees. This also allows us to focus our efforts towards managing rather than reacting.

Tree planting continues to be a major focus of the department in an effort to replace and diversify the town's street trees. Sixteen American "Liberty" Elm trees were planted through our Elmwood Village area. In the spring of 2004 the first trees from the town nursery established in 1997 will be planted out on the streets. For the sixth consecutive year East Bridgewater has been recognized as a Tree City USA community.

While the maintenance of our public shade trees remains our primary concern and tree pruning and roadside vegetation management continues to be our major focus, the department's role continues to expand. A great deal of time is now focused on maintaining and managing our community's open spaces. The first of the eleven slated soccer fields at the Leland farm soccer complex was mowed this spring while infrastructure improvements, such as the new snack bar/maintenance building and roadways take shape.

I wish to thank the dedicated and ambitious crew of the East Bridgewater Department of Public Tree and Land Management for their continuous commitment to the community.

I would also like to thank the many town officials and departments for their continued cooperation and support during the past year. Our department is both proud and grateful to have been entrusted with the care of our public trees and the many open spaces that make our community unique

Sincerely,  
John B. Haines  
Tree Warden  
Supervisor of Insect Pest Control

## REPORT OF THE PARK DEPARTMENT

To The Honorable Board of Selectmen and The Citizens of East Bridgewater

The 2003 season opened on March 21<sup>st</sup> with a High School Varsity baseball practice and closed with the E.B. Field Hockey Team playing a tournament game with Holliston on October 31<sup>st</sup>.

In this 224 day period was a total of 184 days scheduled for one or more events. 157 of these were regularly scheduled games.

The Varsity High School Team started to play league games in April and finished the season in June. There were three tournaments during the season of 2003. The first tournament was the Ralph Connors Memorial Tournament and the Semi-Final High School playoffs. The last tournament played on Strong's Field was an AAU tournament consisting of 16 and 17 year old players. The host for this tournament was the South Shore Sea Dogs from the Town of Hingham. Field Hockey started to practice for their season in August and finished on October 31<sup>st</sup>.

On most Saturdays and Sundays, Strong's Field saw two doubleheaders. Sometimes there were five games played on Saturdays and Sundays. This became the busiest season on record on Strong's Field. The calendar for 2003 shows a total of 270 games, practices, clinics and other events.

At this time, the East Bridgewater Park Department would like to thank the Highway Department, Tree Department and Water Department for their assistance when it was needed. A special thanks to Bob and Dave Roscoe for maintaining one of the best fields on the South Shore and to Brian Sullivan for assisting us in getting the new back stop erected. We would also like to thank the business community and the organizations that use Strong's Field for their assistance.

Respectfully Submitted,  
Robert L. DeChristopher, Chairman  
John L. Primiano, Clerk  
Frederick Brown, III



## REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Council on Aging had another busy year in 2003. The senior population in East Bridgewater was 1,793 on January 1, 2003 and continues to grow. We can expect the trend to continue as "baby boomers" reach the age of 60 and new residents move into the over-55 residential communities that are being built in the town.

While the Council on Aging is actively investigating ways to Rexpand transportation options, Dial-a-Bat continues to be an extremely valuable service. Dial-a-Bat is presently the only way to provide seniors and disabled residents, who do not have their own means of transportation, with rides to their doctor's appointments and errands. In 2003, Dial-a-Bat provided 3,900 rides to East Bridgewater seniors and disabled residents. This includes a weekly trip for food shopping. A small bus, similar to those owned and operated by most other area Councils on Aging, would supplement Dial-a-Bat by providing transportation for small group shopping trips; senior activities, including luncheons; school concerts and plays; as well as to the polls and town meetings. The Council is currently researching state and federal grants that would fund at least part of the cost of a bus for East Bridgewater seniors.

The Council on Aging offers information and referrals to seniors in such areas as medical insurance, tax preparation, health clinics, safety, legal assistance and homecare. Presentations on issues of interest to seniors and their families occur throughout the year. The Council encourages those who are approaching the age of 60, as well as present seniors, to call for information and attend programs on issues in which they are interested. Newsletters are mailed monthly to all senior households in East Bridgewater and are also available at Town Hall.

In addition to serving seniors, the Council on Aging processes Fuel Assistance Applications for residents of any age and offers other types of assistance to non-elderly residents upon request. Council staff are now able to assist residents with food stamp applications, as well. We are fortunate to have on our staff, senior clerk Claire Dunn and temporary senior clerk Christine White, both of whom balance many different tasks at once with knowledge and enthusiasm.

Although space is very limited at the Council on Aging office, social activities are held throughout the year. A group of seniors meets weekly to do handcrafts with a special focus on quilting. We encourage others who would like to meet to play cards or games, discuss shared hobbies or make crafts to contact the office about meeting at the Council on Aging office.

The East Bridgewater High School Key Club once again sponsored a wonderful Seniors Social at the Commercial Club with dinner and dancing. Thanks to the generosity of Mr. Armand "Gene" Ortenzi, and the Commercial Club, close to 100 seniors enjoyed a wonderful Holiday Party in December. Mr. Ortenzi also made a significant donation toward the cost of several senior trips in 2003.

In October, town meeting accepted the state law which allows a Senior Property Tax Workoff Abatement program with an agreement to present the details at the annual Town Meeting in May 2004. Seniors will be notified in the May and June newsletters, through local news media and through a public presentation.

Probably the most exciting news at the Council on Aging in 2003 was the establishment of a Senior Center Building Committee and the dedication by the town of five acres at Leland Farm for a center. The committee has been hard at work making preliminary plans and seeking funding. Council on Aging member Edith Imlach has been the driving force behind the project and she also serves as chair of the Building Committee. We are extremely grateful to her for her perseverance and for the hundreds of hours of hard work the committee has already given and for the time it will give in the future.

Another piece of good news for East Bridgewater seniors is the reinstitution of the Friends of East Bridgewater seniors. Although focused primarily right now on raising funds to support the building of a senior center, the Friends are also committed to helping seniors in other ways. It is a very important support group for the Council. The Friends are currently under the leadership of Sandra Ockers, who has contributed many hours of hard work and enthusiasm to get the group up and running again.

The Council on Aging encourages seniors and other interested citizens to stop in at the Council on Aging and learn more about its services. Business hours are now 8 a.m. to 7:30 p.m. on Monday; 8 a.m. to 4 p.m. Tuesday through Thursday; and 8 a.m. to 11:30 a.m. on Friday.

In addition to those already mentioned, there are many individuals and organizations that provide the Council on Aging with assistance throughout the year. Without them, we simply could not carry out many of our services. Thank you to the East Bridgewater Police, Fire, Highway, Tree, Assessing, Town Clerk and Veterans Departments, the Board of Health and all the other town officials who have supported us this year; The East Bridgewater Lions and Kiwanis Clubs; Viking Recreation Center; East Bridgewater Public Health Nursing Association; and Mr. Bedford Wheaton, IRS tax preparation volunteer. A special thanks goes to the approximately 25 volunteers who

deliver Meals-on-Wheels to homebound residents and all the other volunteers who help us throughout the year by offering their time and skills.

The Council also wants to thank Carole Lockhart, who recently resigned as our SHINE volunteer. Carole gave willingly and often of her time to help seniors who were struggling with medical insurance issues through the state program Serving Health Insurance Needs of Elders. Carole brought to the job not only the knowledge she attained through a career in the health insurance industry, but an abundance of understanding and compassion combined with a wonderful sense of humor.

Finally, Mary Jane Kingsland, who served as Director of Elderly Affairs in East Bridgewater for 13 years, retired as of December 31, 2003. We wish her a healthy retirement and many happy hours with her husband Bill, her children and grandchildren. Jane Haines was appointed Interim Director as of January 1, 2004 and a search is underway for a permanent Council on Aging Director.

In 2003, the Board of Selectmen accepted the resignations of Linda Libby, Barbara Benson and Robert Duncan from the Council on Aging. We thank them for their years of service and dedication to the needs of East Bridgewater seniors. The Selectmen have appointed Robert DiFazio, Joanne Erickson and Marcia Weidenfeller to fulfill the three terms.

Respectfully submitted,  
Council on Aging

Joseph L. Miksch, chair  
Marie U. Day, secretary  
Bronislaw "John" Morawski, treas.  
Robert P. DiFazio  
Joanne Erickson  
Beverly A. Fanning  
Edith W. Imlach  
Paula S. Keefe  
Marcia Weidenfeller

Jane A. Haines  
Interim Council on Aging Director



## REPORT OF THE EAST BRIDGEWATER HOUSING AUTHORITY

To the Honorable Board of Selectmen and Citizens of East Bridgewater

The regular monthly meeting of the East Bridgewater Housing Authority is held on the second Tuesday of the month at 9 A.M. in the Community Conference Room at 100 Prospect Street. All meetings are open to the public and all interested citizens are welcome.

Office hours at 100 Prospect Street:

Monday, Tuesday, Thursday, Friday 8:00 a.m. – 2:00 p.m.

Wednesday: 8:00 a.m. – 4:00 p.m.

The Housing Administrative staff includes: Nancy Morris of East Bridgewater, Executive Director; Sherry L. Guilbault, Administrative Assistant; Roger Wass, Maintenance Mechanic and Joseph Wller, Maintenance Custodian/laborer. Mr. Wass began employment at the Authority on January 12, 200.

The grievance panel member is Marcia Weidenfeller, 2004.

Projects and improvements this year at the sites were:

- Kitchen counter tops replaced on an as needed basis
- Major improvements in the Housing office purchasing two new desks and surrounds
- Added additional outlets in kitchens, 6 buildings, project 667-2
- Mass Energy Wise Program for both Riddell Road and Prospect Street
- Replaced refrigerators at no cost to the Housing Authority at Riddell Road, new energy
- Efficient appliances and lighting at Prospect Street, Riddell Road and Family Units
- Purchased new picnic table for Riddell Road
- Replaced new modern lighting fixture for the conference room at Prospect Street
- New carpets in the entry ways and hallways in 6 rear buildings at Riddell Road
- New thermostats in all buildings at Riddell Road at no cost to the Housing Authority by Conservation Services Group
- The Housing Authority was audited by the State Auditor from July 1, 2000 to August 31, 2003. The report of the State Auditor gave the Authority acceptable approval with no obvious deficiencies.
- Completion of reconstruction of Parking lot, sidewalks and

We would like to extend special thanks to all Town Departments and Service Agencies for their assistance to the tenants and staff.

Submitted: Commissioners:

Robert B. Alexander, Chairman

Constance Boni, Treasurer

Larry Davidson, Vice Chairman

Beverly Fanning, Asst. Treasurer

George Braddock, Clerk

## REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2003.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2003 season began with an above normal water table which produced large numbers of spring and summer brood mosquitoes throughout the County. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began. The Project responded to 11, 130 requests for service, the largest number since 1998.

We are again happy to report that in 2003 there were no human Eastern Equine Encephalitis or West Nile Virus cases in Plymouth County. The recurring problem of EEE and WNV to the northeast continues to ensure cooperation between this Project and the Department of Public Health.

West Nile Virus decreased during 2003 with 15 human cases statewide. Two horse cases occurred in Plymouth County during 2003, Rochester (EEE-9/27) and Plympton (WNV — 10/6). In 2003, 18 birds tested positive for WNV. To ascertain the risk to human health and horses, this Project continued placing mosquito traps in known infected areas from the year prior. The mosquitoes collected were tested at the Massachusetts Department of Public Health for EEE and WNV. WNV was isolated from *Culex* species collected in Brockton (9/3 and 9/11). EEE virus was first isolated from *Culiseta melanura*, a bird biting species, from collections in Halifax on August 26, 2003. Five additional EEE isolates were collected from a Project New Jersey Trap (8/18, 9/9, 9/16, and two isolates on 9/23) in Pembroke. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on our web site, [www.vprnouthmosquito.com](http://www.vprnouthmosquito.com) and Massachusetts Department of Public Health at [www.state.ma.us/dyh/wni/win/](http://www.state.ma.us/dyh/wni/win/). h/rn.

The figures specific to the Town of East Bridgewater are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of East Bridgewater residents.

Insecticide Application. 3,952 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.



Aerial Application. Larviciding woodland swamps by helicopter before the leaves come out on the trees continues to be very effective. In East Bridgewater this year we aerially larvicided 404 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Water Management. During 2003 crews removed blockages, brush and other obstructions from 2,630 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than two days with more than 403 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in East Bridgewater indicates that *Aedes vexans* was the most abundant species. Other important species collected include *Coquillettidia perturbans* and *Culiseta melanura*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Raymond D. Zucker  
Superintendent

Commissioners:  
Carolyn Brennan, Chairman  
Michael J. Pieroni, Vice-  
Chairman  
Leighton F. Peck, Secretary  
William J. Mara  
Kenneth W. Ludlam, Ph.D.

## REPORT OF THE ANIMAL CONTROL OFFICER

To the Honorable Board of Selectmen and Residents of East Bridgewater

I hereby submit my report as Animal Control Officer for the period of January 1, 2003 to December 31, 2003.

I received approximately 900 calls for various reasons: complaints of dogs creating nuisance, injured animals, a variety of wildlife calls and calls pertaining to sick animals in need of medical assistance.

44 dogs were picked up

39 dogs were claimed by their owners

5 dogs were surrendered to the M.S.P.C.A.

0 dogs were euthanised

0 dogs were adopted out to new families

With the cooperation of the Town, dogs that are not claimed are placed with rescue leagues/M.S.P.C.A. agencies. For the year of 2003, no dogs were euthanised in the Town of East Bridgewater.

Approximately \$1,900.00 was collected in fines and boarding fees. All monies, along with the proper DL-9 forms were filed with the Selectmen's office, as mandated by law.

I would like to express my gratitude to the Board of Selectmen for the opportunity and confidence given to me for the past year. I would also like to thank all the Town Officials and the citizens for their cooperation and assistance.

Respectfully submitted,  
Donna M. Morris  
Animal Control Officer

## REPORT OF THE INSPECTOR OF ANIMALS

I hereby submit my report as Inspector of Animals for the Town of East Bridgewater. The survey was completed on December 30, 2003.

Results of Investigation: There were 4 animal specimens sent to the State Laboratory for rabies testing due to human exposure. Two (2) of the animals tested positive for rabies.

The following animal bites were investigated:

3 dog bites were reported and animals were quarantined

11 cat bites were reported and animals were quarantined

8 animal bites of unknown origin were reported the animals were quarantined

All dog and cat bites of unknown origin are quarantined under strict guidelines set by State Laws.

State Barn & Animal Count:

Cattle (Adult - 2 yrs. & older)

Beef	75 Adult	21 young
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Horses	96
--------	----

Ponies	6
--------	---

Mini horses	2
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Goats	19
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Sheep	22
-------	----

Llamas	10
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Swine	1
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Number of stables accessible to the public: 0

Respectfully submitted,

Wilfred L. Prouty

Inspector of Animals



**REPORT OF THE SOUTHEASTERN REGIONAL SCHOOL DISTRICT**  
*Eric W. Greene, School Committee Member*

The Southeastern Regional School District offers 20 vocational/technical training programs at its high school and five post-secondary programs at its technical institute. On October 1, 2003, 1,181 students were enrolled in the high school and 131 students were enrolled in the technical institute. East Bridgewater had 72 students enrolled in Southeastern.

Southeastern Regional continues to receive grants from a variety of state and federal sources that augment local funds to improve and expand the education services we provide. Southeastern's collaboration with MY TURN, a private non-profit organization based in Brockton, provides students with school-to-career activities.

The Southern Regional Education Board evaluated Southeastern Regional during November. The Technical Assistance Visit was conducted using the guidelines developed by High Schools That Work (HSTW) which is a nationally recognized school reform network. This school reform initiative is funded through three grants from the Massachusetts Department of Education under their Comprehensive School Reform program. The teacher-lead HSTW team developed an action plan for the next three years focusing on reading, writing, and mathematics and an Advisor/Advisee program. The goal of this plan is to increase MCAS scores for all students.

Southeastern Regional graduated 230 students, the highest number of graduates in the past ten years. Students from the Class of 2003 were required to pass the Massachusetts Comprehensive Assessment System (MCAS) for graduation. Ninety-seven percent of the class received diplomas after meeting this requirement. Placement records indicate that 92.5% of the Class of 2003 were placed in full-time jobs or had elected to pursue post secondary education.

Participation in Skills USA/VICA (Vocational Industrial Clubs of America), DECA (Distributive Education Clubs of America), BPA (Business Professionals of America), and other student organizations, increased as we are looking for a very competitive year ahead where Southeastern students will be recognized for many outstanding achievements. For the first time in our history, a Southeastern student is a national officer for Skills USA/VICA.

Program Advisory Committees met in November to discuss and provide recommendations for curriculum, instruction and equipment improvements to allow each program to meet industry standards. These committees, made up of parents, students and industry representatives, met

again in April to discuss their conclusions and make recommendations to the Southeastern Regional School District Committee. These recommendations are the basis for the continuing improvement of programs at Southeastern.

The Southeastern Technical Institute is currently operating five full-time day programs: Licensed Practical Nursing, Medical Assisting, Administrative Office Technology, Dental Assisting, and Heating, Ventilation and Air Conditioning (HVAC). Our students represent all the Southeastern Regional School District communities and span a wide age range. The institute continues to enjoy a very high placement rate of 95%. Students are placed in full-time jobs with average salaries ranging from \$12.00-22.00 per hour.

The Evening School continues to grow with new programs, including Phlebotomy and A+ Certification. Classes range from one night seminars to two and three nights per week courses. Special computer courses for seniors are also offered. The Technical Institute is interested in expanding our customized training programs for business and industry.

**ANNUAL REPORT OF THE**  
**TREASURER/COLLECTOR/FINANCE DIRECTOR**  
**Frank M. Savino**

Elaine M Sands  
Asst. Treasurer

Rhondalee Larson  
Asst. Collector

**To the Honorable Board of Selectmen and the Citizens of East Bridgewater:**

I respectfully submit East Bridgewater's Fiscal Year 2003 annual report of the Treasurer/Collector /Finance Director.

During fiscal year 2003, State and Municipal Government have suffered greatly during these lean fiscal times. Although the Town of East Bridgewater has had its share of the fiscal crisis resulting in painful service and program cutbacks, we have emerged relatively fiscally sound while many towns and cities have not fared nearly as well. We owe this advantage to sound fiscal planning and a strong financial base. Although we have relied on some financial relief from a 50% one time utilization of the Stabilization Fund for budgetary purposes, we have minimized its effect on our Bond Rating and general financial health by coupling its use with serious cutbacks in the budget, renewed effort in increasing our revenues and overall spending efficiencies along with conservative revenue projections. Once again, it is expected that during Fiscal Year 2004 we will continue to meet fiscal responsibilities by setting realistic goals while at the same time establishing new goals that will best meet the standards expected by the citizens of East Bridgewater and resulting in a stronger financial position for the Town.

Free Cash, one of the most important indicators of financial health in a municipality, was certified by the Department of Revenue at \$896,896 from Fiscal 2003 for use in fiscal year 2004. While this figure is down \$417,659.00 from the previous year, it is not of great concern considering the statewide trends in fiscal year 2003 which indicated a decline in the economy, especially in Revenues. First indications however, seem to indicate some improvement in FY-04 revenues and a possible increase in Free Cash from FY 2004 is expected. In any case, we will continued to try to strengthen the Towns financial picture and protect our financial health as best we can during increasingly challenging economic conditions by continuing to employ sound financial practices that will best protect our those resources. We will utilize a number of factors, which incorporate proper financial planning, responsible budget projections, budget reductions, outstanding cooperation between all departments of the Town, and the great resourcefulness of our various Department Heads, Committees and Boards. We must plan and prepare to balance our future operating budgets with no increases, or perhaps fewer funds from State Aid. It is expected that Chapter 70 increases in the future may be, at best, moderate and could in-fact decrease in future years. As a result, we must be very



careful not to overly rely on one-time revenues such as Free Cash, Stabilization Fund or Overlay Reserve to finance our annual budget needs. These funds are our most important source to meet emergency one-time expenditures or funding requirements.

Continued careful attention to cash flow and investment opportunities as well as the maintaining of healthy revenue reserves, have resulted in additional savings and earnings for the Town. Tax Anticipation borrowing cost money and by careful attention to the Towns cash flow, unnecessary borrowing continues to be eliminated. I am proud to say that during the last eight years, I have not borrowed any Tax Anticipation moneys resulting in hundreds of thousands dollars saved in anticipation interest. In addition, investment practices, which call for safe insured investment at the highest possible yield, resulted in the average investment return to the Town at about 1.45%. This reflects considerably less investment income than in previous years due to the downturn in the economy and the falling interest rates. While investment opportunity has greatly declined, I don't expect it to continue in this trend for too much longer. Some new investment opportunities are emerging which may help to increase our return while insuring that our safe investment practices will continue into the next fiscal years. I have continued to make available to all citizens of the Town, a written investment policy for the Treasurer/Collector. This document is available both at the Town Hall and the Public Library for review by any citizen.

Aggressive tax collection will continue throughout the next fiscal year. These aggressive collections will result in marked increases in our Free Cash for the next Fiscal Year and should also help increase our Estimated Receipts. New Tax Title Takings and Tax Receivables have fallen off sharply in the last five years thereby reducing the required Overlay and Free Cash that must be kept in reserve until those taxes have been paid. By fully utilizing the Statutory Collection Procedures, and Civil Court Actions, as well as making available affordable delinquent tax payment plans to our citizens who have fallen behind in their tax payments, we have seen a greater percentage of tax collections for both currently overdue taxes as well as Tax Titles. For those who will not pay, a very aggressive plan of action is already in effect. This includes numerous active cases in Land Court for Tax Foreclosure as well as many other properties added to Tax Title Liens and recorded at the Registry of Deeds in preparation for or awaiting Land Court activity. In addition, there are currently several cases in the Civil Court System to collect taxes owed which exceed the value of the property taxed or for some other reason would not be advantageous for the Town to foreclose on the lien. At the present time I am not considering the bulk sale of the tax receivables under Chapter 60 Section 2c of the Massachusetts General Laws. Although the previous bulk sale offer was never purchased, over 70 percent of the outstanding receivables were paid by the end of Fiscal year 1999. Other collection procedures, utilizing outside collection specialist, will be used in conjunction with Land Court Foreclosure and Civil Court Action for the time being. If Tax Title balances begin to increase once again, a Tax Title Bundling Sale will once again be considered. Some of the problems in collection of Tax Title are the direct results of administrative problems in the State Land Court itself and the Massachusetts General Laws governing the policy and procedures of the Land Court and Tax Title Collections. In an effort to address these problems, I have agreed to Chair a state-wide committee that was formed under the direction of the Massachusetts Collectors and

Treasurers Association, to review these issues, and as a committee, make recommendations for new legislation or policies to the Land Court, Department of Revenue and to our State Legislators. The committee is made up of representatives from the Land Court, the legal division of the Department of Revenue, the Attorney Generals office, several municipal Tax Title attorneys, Tax Title examiners, a professional tax collection assistance organization and several municipal Treasurer/Collectors. It is hoped that this committee can bring some efficiencies, modernization and reform to both the Land Court and the collection legislation, which has not seen reform or review in over 40 years.

We are still waiting for several more final decrees from the Land Court for Tax Title property foreclosed on. Once final decree has been received I will turn over the deeds to the Board of Selectmen who are the Tax Title Custodians for the Town. Then, in most cases, they will proceed with the sale of the property at Public Auction. Once that property is sold the Town will benefit in two ways. First, the sales proceeds will replenish those revenues lost in unpaid taxes; and second, it will put those properties back on the tax rolls in order to increase our tax receipts. Future takings in Land Court will be sold in a timely manner, for the same reasons.

Audit reports for Fiscal 2003 by our outside auditing firm of Theven & Company, P.C. are available in the Town Accountants Office, or the Treasurers Office. Once again the results of this audit are very favorable both in the Management Letter and the Financial Statements.

This year marked the 4<sup>th</sup> year of the self-supporting Enterprise System called "pay as you throw" trash disposal and recycling accounting system. Establish by a vote of Town Meeting, this system assures that East Bridgewater can meet its present and future Trash Disposal and Recycling needs without the added burden to the towns tax levy. This Enterprise system allows the Town to operate and maintain trash removal and recycling throughout the years without increasing our property taxes to cover these ever-increasing costs. This is done by the establishment of user fees (bag sales), which fairly distributes the costs to the residents, and business of the Town according to the individual usage of the services. The income received for the services are deposited into the Enterprise Account and can be appropriated by Town Meeting to cover the costs of providing the services. Additional surplus reserves from this revenue can be used in future years to help stabilize rates as cost increase. Once again, this will not affect property taxes in any way since all costs are appropriated from the revenue generated by the Enterprise. Enterprise funds are generally looked upon as a positive financial asset to the Town by all rating agencies as well as the State Department of Revenue.

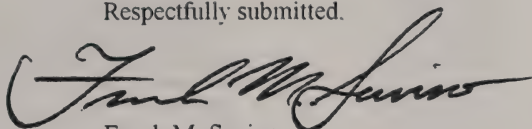
The Town's Financial Team, which is made up of the Town Accountant, Administrative Assessor, Treasurer / Collector / Finance Director, Finance Committee and the Executive Secretary, are responsible for, not only the completion of the official financial documentation of the Town, but also, the Towns budgeting and financial projections, including analysis of the Towns financial operations and rendering of advice about those operations, to the elected officials of the Town of East Bridgewater. Those elected officials that deal with the finances, such as the Board of Selectmen, Board of Assessors, and School Committee, rely upon our professionalism and our collective knowledge to help guide them in their decisions in order to bring to the voters of the Town of East

Bridgewater their best recommendations for a financially stable and secure municipality. For us to be successful, the job we do must reflect favorably upon the Town and its elected officials, while at the same time giving those elected officials the tools to achieve the goals for which they were elected. Once again, I think we have all succeeded in the achievement of those goals and I look forward to being part of the continuing successful progression of those goals once again next year.

I especially would like to thank my office staff, who by providing the competent daily support needed to keep the office functioning throughout the year, has allowed me to help attain the many important goals and objectives described above.

The following are the fiscal year 2003 Collector and Treasurer's Receipts Summary, Town Debt Schedules, Moody's Rating and Trust Fund Statements, for your review.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Frank M. Savino". The signature is fluid and cursive, with a large initial "F" and "S".

Frank M. Savino  
Treasurer/Collector  
Finance Director



## TOWN OF EAST BRIDGEWATER

YEAR TO DATE

TOTAL COLLECTORS RECEIPTS TO DATE

FROM: July 1, 2002

FISCAL YEAR 2003

THRU: June 30, 2003

PAGE NO: 1

RECEIVED FROM	SOURCE	TOTAL AMOUNT
COLLECTOR	BETTERMENTS COMM INT FY02	\$1,750.78
COLLECTOR	BETTERMENTS COMM INT FY03	\$27,209.02
COLLECTOR	BETTERMENTS FY02	\$21,889.41
COLLECTOR	BETTERMENTS FY03	\$150,187.91
COLLECTOR	CHARGES & FEES	\$25,016.50
COLLECTOR	EXCISE TAX 1990 & PRIOR	\$229.11
COLLECTOR	EXCISE TAX 1992	\$82.50
COLLECTOR	EXCISE TAX 1993	\$60.00
COLLECTOR	EXCISE TAX 1994	\$239.69
COLLECTOR	EXCISE TAX 1995	\$71.46
COLLECTOR	EXCISE TAX 1996	\$543.33
COLLECTOR	EXCISE TAX 1997	\$460.11
COLLECTOR	EXCISE TAX 1998	\$861.56
COLLECTOR	EXCISE TAX 1999	\$2,492.11
COLLECTOR	EXCISE TAX 2000	\$4,107.20
COLLECTOR	EXCISE TAX 2001	\$48,003.10
COLLECTOR	EXCISE TAX 2002	\$335,050.97
COLLECTOR	EXCISE TAX 2003	\$1,012,756.06
COLLECTOR	INTEREST	\$58,207.71
COLLECTOR	LIEN CERT FY03	\$40,000.00
COLLECTOR	OMITTED/PRO-FORMA FY-03	\$2,332.08
COLLECTOR	PER PROP TAX FY02	\$1,086.74
COLLECTOR	PER PROP TAX FY03	\$268,408.45
COLLECTOR	REAL ESTATE TAX FY00	\$2,965.48
COLLECTOR	REAL ESTATE TAX FY01	\$13,695.52
COLLECTOR	REAL ESTATE TAX FY02	\$177,558.65
COLLECTOR	REAL ESTATE TAX FY03	\$12,311,710.24
COLLECTOR	REAL ESTATE TAX FY99	\$873.78
COLLECTOR	ROLL-BACK TAX FY03	\$4,985.78
COLLECTOR	TRAILER FEES FY03	\$3,168.00
COLLECTOR	WATER JAN 2001	\$253.00
COLLECTOR	WATER JAN 2002	\$6,900.26
COLLECTOR	WATER JAN 2003	\$476,096.39
COLLECTOR	WATER JULY 2001	\$247.20
COLLECTOR	WATER JULY 2002	\$363,982.80
COLLECTOR	WATER LIEN ADD TO TAX FY00	\$131.00
COLLECTOR	WATER LIEN ADD TO TAX FY01	\$401.00
COLLECTOR	WATER LIEN ADD TO TAX FY02	\$1,991.79
COLLECTOR	WATER LIEN ADD TO TAX FY03	\$51,488.03
COLLECTOR	WATER LIEN COMM INT FY00	\$10.73
COLLECTOR	WATER LIEN COMM INT FY01	\$51.92
COLLECTOR	WATER LIEN COMM INT FY02	\$186.86
COLLECTOR	WATER LIEN COMM INT FY03	\$4,662.62
COLLECTOR	WATER SERVICES 2002	\$110.15
COLLECTOR	WATER SERVICES 2003	\$48.26
COLL-TT	PENALTY INTEREST	\$77,239.78
COLL-TT	REDEMPTION FEE	\$1,398.00
COLL-TT	TAX TITLE	\$164,263.11
TOTAL CASH RECEIPTS THIS REPORT:.....		\$15,665,466.15

## TOWN OF EAST BRIDGEWATER

YEAR TO DATE

TOTAL TREASURERS RECEIPTS FY-2003

FROM: July 1, 2002

FISCAL YEAR 2003

THRU: June 30, 2003

PAGE NO:

1

RECEIVED FROM	SOURCE	TOTAL AMOUNT
FIN INV TRU	INTEREST INCOME-SEPT 2002	\$1,393.34
ASSESSORS	ABUTTERS LIST,MAPS,PROFILE	\$85.00
ASSESSORS	CARDS,COPIES,PROP PROFILES	\$155.50
ASSESSORS	MISC COPIES	\$200.00
ASSESSORS	PROP PROFILES,MAPS,CARDS	\$71.00
ASSESSORS	ST LISTING,PROP PROFILE,LI	\$125.00
COLLECTOR	BETTERMENTS COMM INT FY02	\$1,750.78
COLLECTOR	BETTERMENTS COMM INT FY03	\$27,209.02
COLLECTOR	BETTERMENTS FY02	\$21,889.41
COLLECTOR	BETTERMENTS FY03	\$150,187.91
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RECEIVED FROM	SOURCE	TOTAL AMOUNT
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COLLECTOR	WATER LIEN COMM INT FY01	\$51.92
COLLECTOR	WATER LIEN COMM INT FY02	\$186.86
COLLECTOR	WATER LIEN COMM INT FY03	\$4,662.62
COLLECTOR	WATER SERVICES 2002	\$110.15
COLLECTOR	WATER SERVICES 2003	\$48.26
COM OF MASS	AIR POLLUTION	(\$2,848.00)
COM OF MASS	BLC-LIG/MEG GRANT	\$7,599.84
COM OF MASS	BLC-ST AID TO PUBLIC LIB	\$7,566.43
COM OF MASS	CCJ	\$78,684.95
COM OF MASS	CDA-SNOW REMOVAL FEMA	\$36,584.82
COM OF MASS	CHAPTER 70	\$8,908,542.00
COM OF MASS	CHARTER SCHOOL TUITION	(\$13,426.00)
COM OF MASS	COURT FINES-APRIL 2003	\$2,327.50
COM OF MASS	COURT FINES-AUGUST 2002	\$3,451.50
COM OF MASS	COURT FINES-DECEMBER 2002	\$2,390.00
COM OF MASS	COURT FINES-FEB 2003	\$2,570.00
COM OF MASS	COURT FINES-JANUARY 2003	\$1,137.50
COM OF MASS	COURT FINES-JULY 2002	\$2,960.90
COM OF MASS	COURT FINES-JUNE 2002	\$2,915.90
COM OF MASS	COURT FINES-MARCH 2003	\$2,000.00
COM OF MASS	COURT FINES-MAY 2003	\$4,807.50
COM OF MASS	COURT FINES-NOVEMBER 2002	\$3,037.30
COM OF MASS	COURT FINES-OCTOBER 2002	\$2,210.00
COM OF MASS	COURT FINES-SEPT 2002	\$2,620.90
COM OF MASS	DEM-MASS RELEAF GRANT	\$2,790.00
COM OF MASS	DFS-FY03 SAFE GRANT	\$1,350.00
COM OF MASS	DIV OF MEDICAL ASSISTANCE	\$73,697.00
COM OF MASS	DOE-50/50 REIMBURSEMENT	\$22,243.57
COM OF MASS	DOE-ACADEMIC SUPPORT SERV	\$14,800.00
COM OF MASS	DOE-CONTENT INSTITUTE GRAN	\$19,850.00
COM OF MASS	DOE-ENHANCED ED THRU TECH	\$3,728.00
COM OF MASS	DOE-HELPING STUDENTS ACHIE	\$2,500.00
COM OF MASS	DOE-LEA	\$650,183.00
COM OF MASS	DOE-LEARN & SERVE SCH BASE	\$8,000.00
COM OF MASS	DOE-NUTRITION	\$74,537.90
COM OF MASS	DOE-PROFESSIONAL DEVELOPME	\$7,500.00
COM OF MASS	DOE-SCHL IMPROVEMENT TRUST	\$5,461.00
COM OF MASS	DOE-SPED 94-142 ALLOCATION	\$324,024.00
COM OF MASS	DOE-SPED EARLY CHHD ALLOC	\$11,096.00
COM OF MASS	DOE-SPED PROGRAM IMPROVEME	\$26,644.00
COM OF MASS	DOE-SUMMER ACADEMIC SUPPOR	\$23,300.00
COM OF MASS	DOE-SUMMER SUCCESS	\$11,900.00
COM OF MASS	DOE-TEACHER QUALITY	\$49,482.00
COM OF MASS	DOE-TEACHER TRAIN MATH & S	\$4,195.00
COM OF MASS	DOE-TECH LIT CHALL	\$35,636.00
COM OF MASS	DOE-TITLE I DISTRIBUTION	\$209,377.00
COM OF MASS	DOE-TITLE V	\$5,461.00



RECEIVED FROM	SOURCE	TOTAL AMOUNT
COM OF MASS	DOR-EB POLICE	\$9,868.00
COM OF MASS	DOR-ELDERLY REIMBURSEMENT	\$70,798.00
COM OF MASS	DOR-FY02 VETS,BLIND,SUR	\$27,888.00
COM OF MASS	DOR-STATE OWNED LAND	\$34.00
COM OF MASS	DPW-MASS HIGHWAY DEPT	\$26,823.99
COM OF MASS	ELD-COUNCIL ON AGING	\$8,602.00
COM OF MASS	EPS-COMMUNITY POLICING 03	\$16,000.00
COM OF MASS	EPS-QUINN FY03	\$42,942.00
COM OF MASS	HIGHWAY SAFETY BUREAU	\$1,190.00
COM OF MASS	HRD-CLUB MEMBERSHIPS	\$346.50
COM OF MASS	HSB-PD 5/02 SUMMER ENF	\$764.40
COM OF MASS	HSB-PD 6/02 SUMMER ENF	\$726.32
COM OF MASS	HSB-PD 7/02 SUMMER ENF	\$2,297.68
COM OF MASS	HSB-PD 8-02 CPS INSTALL	\$1,988.79
COM OF MASS	HSB-PD 8-02 SUMMER ENF-A	\$601.68
COM OF MASS	HSB-PD 9-02 SUMMER ENF	\$3,926.08
COM OF MASS	HSB-POLICE	\$1,178.68
COM OF MASS	LOTTERY	\$1,377,044.00
COM OF MASS	MASS BAY TRANS AUTHORITY	(\$8,665.00)
COM OF MASS	MASS CULTURAL COUNCIL-FY03	\$2,640.00
COM OF MASS	MASS WPAT	\$400,000.00
COM OF MASS	MBTA	(\$8,662.00)
COM OF MASS	MOSQUITO CONTROL	(\$26,512.00)
COM OF MASS	OJP TREAS-EB POLICE	\$18,404.00
COM OF MASS	OJP TREAS-MISC PAY	\$18,188.02
COM OF MASS	OLD COLONY PLANNING COUNCI	(\$3,474.00)
COM OF MASS	PRIOR YR EDUCATION ADJ	(\$3,726.00)
COM OF MASS	REGIONAL TRANSIT AUTHORITY	(\$14,200.00)
COM OF MASS	RMV NONRENEWAL SURCHARGE	(\$5,000.00)
COM OF MASS	RMV-REGISTRAR	\$43,885.00
COM OF MASS	SCHOOL CHOICE TUITION	(\$1,719.00)
COM OF MASS	SEC-EXT POLLING HOURS	\$2,184.00
COM OF MASS	SPED	(\$9,238.00)
COM OF MASS	VET-2002 QTR REIM	\$4,688.28
COM OF MASS	VETERANS AGENT TRAINING	\$530.94
DIR PMTS	BC ELECT PPO	\$2,483.86
DIR PMTS	DENTAL BLUE	\$7,851.62
DIR PMTS	HMO BLUE/NE	\$55,580.64
DIR PMTS	LIFE INSURANCE	\$78.12
DIR PMTS	MANAGED BLUE/SENIORS	\$2,670.86
DIR PMTS	MEDEX THREE	\$10,659.76
LIBRARY	EBAC GIFT/GRANT 610880	\$275.00
LIBRARY	GIFTS	\$1,699.75
LIBRARY	OVERDUE BOOK FINES	\$6,858.60
LIBRARY	OVERDUE BOOK FINES-RESTITU	\$119.75
LIBRARY	REFUNDS	\$135.30
LIBRARY	RESTITUTION	\$20.00
FIRE	ABOVE GROUND STORAGE PERMI	\$85.00
FIRE	ABOVE GROUND STROAGE PERMI	\$25.00

RECEIVED FROM	SOURCE	TOTAL AMOUNT
FIRE	AMBULANCE FEES	\$373,723.03
FIRE	COPIES	\$5.00
FIRE	DEPOSITION REQUEST	\$11.00
FIRE	DETAILS	\$6,853.83
FIRE	GUNPOWDER PERMITS	\$30.00
FIRE	INCIDENT REPORTS	\$100.00
FIRE	OIL BURNER PERMITS	\$850.00
FIRE	PROPANE STORAGE PERMITS	\$290.00
FIRE	RETURN TO 12315205502	\$140.40
FIRE	SMOKE DETECTOR INSPECTIONS	\$2,550.00
FIRE	SMOKE DETECTOR PERMITS	\$200.00
FIRE	SPECIAL PERMITS	\$545.00
FIRE	TANK REMOVALS	\$645.00
FIRE	TANK TRUCK INSPECTIONS	\$60.00
FIRE	TANK TRUCK PERMITS	\$65.00
FIRE	TO GEN EXP 12205205241	\$4.61
FIRE	UNDERGROUND STORAGE PERMIT	\$270.00
HEALTH DEP	ANAEROBIC FACILITY	\$550.00
HEALTH DEP	CAMP PERMITS	\$125.00
HEALTH DEP	DISPOSAL WORKS PERMITS	\$25,750.00
HEALTH DEP	FOOD SERVICE PERMITS	\$7,625.00
HEALTH DEP	INSTALLERS LICENSES	\$7,675.00
HEALTH DEP	MASSAGE LICENSES	\$1,000.00
HEALTH DEP	MILK/CREAM LICENSES	\$240.00
HEALTH DEP	MOBILE FOOD PERMIT	\$25.00
HEALTH DEP	MOBILE HOME PARK PERMITS	\$520.00
HEALTH DEP	OTHER PERMITS	\$5.00
HEALTH DEP	PERC TESTS	\$21,025.00
HEALTH DEP	REPAIRS	\$450.00
HEALTH DEP	RUBBISH/RECYCLING PERMITS	\$900.00
HEALTH DEP	TANNING LICENSES	\$100.00
HEALTH DEP	TATTOO LICENSES	\$600.00
HEALTH DEP	TOBACCO PERMITS	\$70.00
HEALTH DEP	TRANSPORT/DISPOSE	\$395.00
HEALTH DEP	TRANSPORT/DISPOSE	\$450.00
RECYCLING	SALE OF BAGS	\$388,220.00
MA TEACH RE	BC ELECT PPO	\$37,893.96
MA TEACH RE	DENTAL BLUE	\$11,411.55
MA TEACH RE	HMO BLUE/NE	\$22,146.95
MA TEACH RE	LIFE INSURANCE	\$510.88
MA TEACH RE	MEDEX THREE	\$10,353.00
PLAN/BLD	BUILDING PERMITS	\$107,363.00
PLAN/BLD	CERT OF INSPECTIONS	\$1,160.00
PLAN/BLD	COPY TAPES	\$3.00
PLAN/BLD	FORM A PLANS	\$3,150.00
PLAN/BLD	FORM B PLANS	\$3,200.00
PLAN/BLD	HIGHWAY SURVEYORS FEE	\$2,488.00
PLAN/BLD	LOT RELEASES	\$900.00
PLAN/BLD	MISC DOCS	\$25.00

RECEIVED FROM	SOURCE	TOTAL AMOUNT
PLAN/BLD	NOTICE OF LIEN	\$2,771.00
PLAN/BLD	PLUMBING/GAS PERMITS	\$22,773.00
PLAN/BLD	SUB RULES & REGS	\$100.00
PLAN/BLD	TAPES	\$3.00
PLAN/BLD	WIRING PERMITS	\$23,205.19
PLAN/BLD	WITNESS FEE	\$8.00
PLAN/BLD	ZBA TAPES/MAPS	\$20.00
PLAN/BLD	ZONING BY LAWS & MAPS	\$520.00
PLAN/BLD	ZONING BY-LAWS & MAPS	\$135.00
PLY CTY RET	BC ELECT PPO	\$26,439.64
PLY CTY RET	DENTAL BLUE	\$17,802.61
PLY CTY RET	HMO BLUE/NE	\$49,898.13
PLY CTY RET	LIFE INSURANCE	\$1,150.72
PLY CTY RET	MANAGED BLUE/SENIORS	\$4,865.04
PLY CTY RET	MEDEX THREE	\$24,409.80
POLICE	242108825700	\$766.83
POLICE	DARE DONATION A/C	\$9,747.65
POLICE	DETAILS	\$111,799.88
POLICE	DRUG FORFEITURE A/C	\$18,324.34
POLICE	EST RECEIPTS-OTHER POLICE	\$75.00
POLICE	ESTIMATED REC-OTHER POLICE	\$200.00
POLICE	FEES	\$3,304.20
POLICE	FID CARDS	\$687.50
POLICE	FIREARM REVOLVING A/C	\$662.50
POLICE	FIREARMS REVLOVING A/C	\$212.50
POLICE	FIREARMS REVOLVING A/C	\$2,925.00
POLICE	FIREARMS REVOLVING A/C	\$662.50
POLICE	GUN DEALERS LICENSES	\$90.00
POLICE	INSURANCE RECOVERY A/C	\$3,109.36
POLICE	LICENSE TO SELL AMMO	\$25.00
POLICE	MACHINE GUN PERMITS	\$60.00
POLICE	PERMITS	\$3,762.50
POLICE	PHOTOS	\$1,590.00
POLICE	REPORTS	\$1,405.75
POLICE	SUBPOENAS	\$32.00
POLICE	WEB TASK GRANT 24210813458	\$10,000.00
SCHOOL	ATHLETIC REVOLVING A/C	\$16,489.00
SCHOOL	CPC EARLY CHILDHOOD A/C	\$27,302.00
SCHOOL	CUSTODIAL REVOLVING A/C	\$23,801.00
SCHOOL	EBPIE REVOLVING A/C	\$2,000.00
SCHOOL	EPA REVOLVING A/C	\$7,858.00
SCHOOL	ICE HOCKEY PARENTS GIFT	\$13,893.11
SCHOOL	INSURANCE RECOVERY A/C	\$7,591.32
SCHOOL	LEA-RET	\$4,669.70
SCHOOL	MISCELLANEOUS RECEIPTS	\$102.78
SCHOOL	REACH-OUT REVOLVING A/C	\$10,000.00
SCHOOL	REFUND	\$8,397.42
SCHOOL	SCHOOL BLDG RENTAL A/C	\$27,093.00
SCHOOL	SCHOOL TO WORK MINI GRANT	\$6,000.00



RECEIVED FROM	SOURCE	TOTAL AMOUNT
SCHOOL	STUDENT ACT REV CH71-47	\$144,602.10
SCHOOL	TECH PREP MINI GRANT	\$1,562.00
SCHOOL LUNC	LUNCH RECEIPT	\$325,121.26
CLERK	BOARD OF APPEALS	\$2,300.00
CLERK	BURIAL PERMITS	\$430.00
CLERK	BUSINESS CERT	\$5,960.00
CLERK	CERT COPIES	\$8,387.95
CLERK	CHATEL MORTGAGES	\$57.00
CLERK	COMP DISK/LABELS	\$649.66
CLERK	DOG LATE FEES	\$2,390.00
CLERK	DOG LICENSES	\$16,899.00
CLERK	DOG VIOLATIONS	\$1,715.00
CLERK	GAS STORAGE PERMITS	\$180.00
CLERK	GENERAL FUND-UCC'S FILED	\$258.69
CLERK	LISTING BOOKS	\$648.00
CLERK	MAPS & SEARCH FEES	\$30.00
CLERK	MARRIAGE LICENSES	\$1,875.00
CLERK	MISC COPIES	\$97.80
CLERK	MISC LICENSES	\$705.00
CLERK	OVERPAY RETURN TO 520-5731	\$46.00
CLERK	PASSPORT PICTURES	\$7,425.00
CLERK	PASSPORTS	\$21,355.00
CLERK	PLANNING BOARD FEES	\$525.00
CLERK	POLE LOCATIONS	\$240.00
CLERK	PYMT FOR UCC'S FILED-GENER	\$923.46
CLERK	RAFFLE PERMITS	\$40.00
CLERK	ZONING BY LAWS	\$100.00
CLERK	ZONING BY-LAWS	\$50.00
CLERK	ZONING MAPS	\$40.00
WATER	ANTENNA AGREEMENT	\$3,000.00
WATER	BACKFLOW TESTING	\$2,275.00
WATER	CONSUMPTION FEE	\$950.00
WATER	FINAL WATER READINGS	\$1,260.00
WATER	INSURANCE RECOVERY A/C	\$2,039.52
WATER	OVERPAY RETURN TO 520-5790	\$65.00
WATER	OVERPAYMENT FROM VERIZON	\$47.40
WATER	SYSTEM DEVELOPMENT A/C	\$91,500.00
BFI	ANNUAL SETTLEMENT APRIL 03	\$175,000.00
SELECTMEN	ANNUAL LICENSE FEE 2002	\$1,953.00
SELECTMEN	AUCTION LICENSES	\$45.00
SELECTMEN	AUTO AMUSEMENT & ENT LIC	\$5,400.00
SELECTMEN	CABLE ACCESS ANNUAL 2002	\$13,949.96
SELECTMEN	CLASS I LICENSES	\$100.00
SELECTMEN	CLASS II & III LICENSES	\$200.00
SELECTMEN	CLASS II AND II LICENSES	\$1,200.00
SELECTMEN	CLASS II LICENSES	\$1,000.00
SELECTMEN	CLUB LICENSES	\$1,100.00
SELECTMEN	COMMON VICT ALL ALCO LIC	\$3,800.00
SELECTMEN	COMMON VICT LICENSES	\$11,250.00

RECEIVED FROM	SOURCE	TOTAL AMOUNT
SELECTMEN	ENTERTAINMENT LICENSES	\$200.00
SELECTMEN	EXCESS WC INSURANCE	\$70.80
SELECTMEN	FORTUNE TELLING LIC	\$100.00
SELECTMEN	ONE DAY ALL ALCO LICENSES	\$25.00
SELECTMEN	PACKAGE STORE LICENSES	\$3,750.00
SELECTMEN	PEG ACCESS RENEWAL LICENSE	\$33,250.00
SELECTMEN	REIMBURSE 221228994285	\$2,821.00
SELECTMEN	SPECIAL LICENSES	\$20.00
SELECTMEN	WC DIVIDEND 221228995171	\$4,084.00
SELECTMEN	WINE & MALT LICENSES	\$510.00
SELECTMEN	YARD SALE PERMITS	\$615.00
PKG CLK	PARKING TICKET A/C	\$2,091.28
VETERANS	ESTIMATED RECEIPTS	\$3,097.90
COLL-TT	PENALTY INTEREST	\$77,239.78
COLL-TT	REDEMPTION FEE	\$1,398.00
COLL-TT	TAX TITLE	\$164,263.11
SPEC ENGINE	1968 PLYMOUTH STREET	\$6,398.00
SPEC ENGINE	494 N BEDFORD STREET	\$357.50
FIN INV TRU	ACCRUED INT JAN-JUN 2002	\$26.60
DOG OFFICER	ADOPTION	\$60.00
SPEC ENGINE	BEACON STREET	\$385.00
SPEC ENGINE	BERTOCCI	\$220.00
ANIMAL CONT	BOARD & FINE	\$1,425.00
SPEC ENGINE	CHRISTINA ESTS	\$82.50
ROAD BONDS	COLLECTION ON BOND	\$63,657.00
HIGHWAY	COMPOST BINS	\$60.00
SPEC ENGINE	DAMON DRIVE OFF WASHINGTON	\$165.00
HISTORICAL	DOCUMENT SALES	\$93.00
ARTS COUNCI	DONATIONS	\$7,486.20
SPEC ENGINE	ELMWOOD KNOLL II	\$1,361.25
COA	GIFT	\$7,000.00
EB HOUSING	IN LIEU OF TAXES	\$3,277.40
HIGHWAY	INSURANCE RECOVERY A/C	\$200.00
TREASURER	INT ACCRUED 046001137-99	\$37.94
VARIOUS BAN	INTEREST INCOME	\$153,120.03
SPEC ENGINE	LATHAM FARMS	\$962.50
TO MAINTENA	LR VENDING MACHINE PROCEED	\$13.50
SPEC ENGINE	MARGOT LANE	\$371.25
TREASURER	MTRB REFUND 0121021411	\$4,025.72
SPEC ENGINE	N E KART	\$742.50
SPEC ENGINE	NORTHVILLE AVE	\$123.75
CONSERVATIO	NOTICE OF INTENT	\$9,065.00
SPEC ENGINE	OFF NATALIE DRIVE	\$728.75
SPEC ENGINE	OFF WASHINGTON STREET	\$275.00
SPEC ENGINE	PARRISH FARM ROAD	\$783.75
TREASURER	RETURN TO 100021021401	\$46,499.15
COLLECTOR	RETURN TO FY03 RE REFUNDS	\$925.70
TREASURER	RETURNED CHECK FEES	\$471.00
SPEC ENGINE	ROGERS ROAD	\$412.50

RECEIVED FROM	SOURCE	TOTAL AMOUNT
SPEC ENGINE	SANDY POND & PLY ST CONDOS	\$1,540.00
SPEC ENGINE	SAWMILL COVE	\$357.50
SEALER	SEALING & ADJUSTING FEES	\$2,193.00
SPEC ENGINE	SUMMER STREET	\$178.75
SPEC ENGINE	SUSAN'S PLACE	\$1,540.00
SPEC ENGINE	TOWER HILL DRIVE	\$178.75
TREASURER	UNCLAIMED FUNDS-TAILINGS	\$542.36
PARK DEPT	USER FEES	\$5,235.00
PARK DEPT	VENDING MACHINE PROCEEDS	\$528.33
SPEC ENGINE	WASHINGTON STREET	\$275.00
SPEC ENGINE	WHITE PINE VILLAGE	\$1,595.00
SPEC ENGINE	WHITMORE YARD CARE	\$673.75
SPEC ENGINE	WILDWOOD/FOLSOM AVE	\$3,086.25
ROAD BONDS	WINTERFIELDS	\$590.39
TOTAL CASH RECEIPTS THIS REPORT:.....		\$31,183,395.65



TRUST FUND ACTIVITY  
FISCAL YEAR 2003  
JUNE 30, 2003

SUMMARY

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ACCT#	ACCT NAME	7/1/02 PRIN BAL	7/1/02 EXP BAL	FY-03 ADD'L EXP	FY-03 PRIN BAL	FY-03 INTF Pmts	06/30/03 PRIN BAL	06/30/03 EXP BAL	06/30/03 TOTAL FUNDS
****	LIBRARY FUNDS								
3524	SARA E. CURRAN	\$2,000.00	\$1,331.34			\$57.72	\$2,000.00	\$1,389.06	\$3,389.06
60169	GUNVOR DAVIDSON	\$0.00	\$855.96			\$14.83	\$0.00	\$870.79	\$870.79
60171	DOROTHY L GLOVIN MEM	\$0.00	\$321.15			\$5.58	\$0.00	\$326.73	\$326.73
3532	LUCY GRIFFIN	\$500.00	\$330.53			\$14.39	\$500.00	\$344.92	\$844.92
3540	ANNA L HILL	\$2,000.00	\$1,330.96			\$57.72	\$2,000.00	\$1,388.68	\$3,388.68
3557	HENRIETTA HILL	\$1,000.00	\$665.60			\$28.85	\$1,000.00	\$694.45	\$1,694.45
60170	HISTORICAL COLLECTIONS	\$0.00	\$671.45			\$11.65	\$0.00	\$683.10	\$683.10
3565	ROMENA HOBERT #1	\$2,000.00	\$1,331.33			\$57.72	\$2,000.00	\$1,389.05	\$3,389.05
3573	ROMENA HOBERT #2	\$2,000.00	\$1,331.33			\$57.72	\$2,000.00	\$1,389.05	\$3,389.05
3581	WILLARD JOHNSON #1	\$500.00	\$330.53			\$14.39	\$500.00	\$344.92	\$844.92
3599	WILLARD JOHNSON #2	\$1,000.00	\$665.60			\$28.85	\$1,000.00	\$694.45	\$1,694.45
3607	JOHN W KENNAN	\$1,681.00	\$1,118.99			\$48.52	\$1,681.00	\$1,167.51	\$2,848.51
3623	CHARLES F WANN	\$2,000.00	\$1,331.33			\$57.72	\$2,000.00	\$1,389.05	\$3,389.05
60185	ESTHER MITCHELL	\$6,000.00	\$8,289.99			\$247.65	\$6,000.00	\$8,537.64	\$14,537.64
60166	VIRGINIA L MOOREHOUSE	\$0.00	\$1,194.51			\$20.70	\$0.00	\$1,215.21	\$1,215.21
60165	MICHAEL D NARDI MEM	\$0.00	\$162.53			\$2.81	\$0.00	\$165.34	\$165.34
3631	ISAC N NITTER	\$4,480.00	\$2,982.12			\$129.31	\$4,480.00	\$3,111.43	\$7,591.43
60164	QUILT FUND	\$0.00	\$922.20			\$15.98	\$0.00	\$938.18	\$938.18
60217	BRADLEY ROGERS	\$0.00	\$6,182.12			\$107.13	\$0.00	\$6,289.25	\$6,289.25
3649	NANCY RUST #1	\$2,000.00	\$1,331.33			\$57.72	\$2,000.00	\$1,389.05	\$3,389.05
3656	NANCY RUST #2	\$3,030.00	\$2,016.86			\$87.46	\$3,030.00	\$2,104.32	\$5,134.32
3664	WILLIAM RUST	\$1,000.00	\$665.60			\$28.85	\$1,000.00	\$694.45	\$1,694.45
60189	E SHEA MEMORIAL	\$3,000.00	\$5,745.83			\$151.55	\$3,000.00	\$5,897.38	\$8,897.38
3672	HORACE T SMITH	\$1,000.00	\$665.60			\$28.85	\$1,000.00	\$694.45	\$1,694.45
60187	RUTH THAYER	\$0.00	\$1,983.18			\$34.36	\$0.00	\$2,017.54	\$2,017.54
3680	HILDA M TODD	\$0.00	\$311.30			\$5.41	\$0.00	\$316.71	\$316.71
60188	EDNA WHITMORE	\$0.00	\$695.32			\$12.04	\$0.00	\$707.36	\$707.36
60167	EDWIN WHITMORE MEM	\$5,630.00	\$5,317.72			\$190.74	\$5,630.00	\$5,508.46	\$11,198.46
60186	WILLIAM M WHITMORE MEM	\$5,420.00	\$6,020.75			\$198.25	\$5,420.00	\$6,219.00	\$11,639.00
60186	AMY WINSON	\$0.00	\$767.25			\$13.29	\$0.00	\$780.54	\$780.54
TOTAL LIBRARY FUNDS		\$46,301.00	\$56,870.31			\$1,787.76	\$46,301.00	\$58,658.07	\$104,959.07

ACT#	ACCT NAME	7/1/02 PRIN BAL	7/1/02 EXP BAL	FY-03 ADD'L PRIN	FY-03 ADD'L EXP BAL	FY-03 INTEREST	FY-03 TRF PMTS	06/30/03 PRIN BAL	06/30/03 EXP BAL	06/30/03 TOTAL FUNDS
****	SCHOLARSHIP FUNDS	*****	*****	*****	*****	*****	*****	*****	*****	*****
3698	ANNA L HILL	\$1,500.00	\$14.69			\$26.09	(\$30.00)	\$1,500.00	\$10.78	\$1,510.78
3706	HENRIETTE HILL	\$1,000.00	\$9.78			\$17.40	(\$20.00)	\$1,000.00	\$7.18	\$1,007.18
3714	GEORGE V MCINTUHLIN	\$5,000.00	\$48.92			\$86.95	(\$100.00)	\$5,000.00	\$35.87	\$5,035.87
3722	RENA M MERROLO	\$1,000.00	\$9.79			\$17.41	(\$17.00)	\$1,000.00	\$10.20	\$1,010.20
3730	ALAN B. SHAW	\$5,754.38	\$550.70			\$109.26		\$5,754.38	\$659.96	\$6,414.34
61333	DAVID CRAIG OWEN MEM.	\$14,812.42	\$147.52	\$2,570.00	\$200.00	\$297.29	(\$280.00)	\$17,382.42	\$364.81	\$17,747.23
62804	DENNIS P. RANDO	\$25,000.00	\$19.94		\$89.56	\$434.17		\$25,000.00	\$543.67	\$25,543.67
TOTAL SCHOLARSHIP FUNDS										
		\$54,066.80	\$801.34	\$2,570.00	\$289.56	\$988.57	(\$447.00)	\$56,636.80	\$1,632.47	\$58,269.27

## \*\*\*\* MISCELLANEOUS FUNDS \*\*\*\*\*

3755	ALDEN CHARITY	\$29,000.00	\$193.17			\$503.18	(\$490.00)	\$29,000.00	\$206.35	\$29,206.35
3748	GEORGE C BUGBEE SCH.	\$0.00	\$2,108.61			\$36.54		\$0.00	\$2,145.15	\$2,145.15
3813	CON COMM-GEN FUND	\$0.00	\$159.96			\$2.78		\$0.00	\$162.74	\$162.74
3805	CON COMM-LAND ACQUIS	\$0.00	\$8,054.16			\$139.57		\$0.00	\$8,193.73	\$8,193.73
60191	XMAS DECORATING COM	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00
60159	HISTORICAL COMM	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00
3789	LATHAM SHADE TREE/CEM	\$500.00	\$1,880.71			\$41.24		\$500.00	\$1,921.95	\$2,421.95
60178	LAW ENFORCEMENT	\$0.00	\$68.73			\$1.22		\$0.00	\$69.95	\$69.95
22284	S ELIZABETH O'BRIEN	\$0.00	\$5,424.09			\$94.01		\$0.00	\$5,518.10	\$5,518.10
3763	PARKER DRINKING FTN	\$0.00	\$612.53			\$10.62		\$0.00	\$623.15	\$623.15
3771	SOLDIERS MONUMENT	\$0.00	\$1,526.04			\$26.43		\$0.00	\$1,552.47	\$1,552.47
4894	STABILIZATION FUND	\$0.00	\$162.52			\$2.82		\$0.00	\$165.34	\$165.34
60192	JOE STRONG FIELD	\$13,961.14	\$200.55			\$245.41		\$13,961.14	\$445.96	\$14,407.10
TOTAL MISCELLANEOUS FUNDS										
		\$43,461.14	\$20,391.07			\$1,103.82	(\$490.00)	\$43,461.14	\$21,004.89	\$64,466.03

GRAND TOTALS ALL TRUST FUNDS...\$143,828.94 \$78,062.72 \$2,570.00 \$289.56 \$3,880.15 (\$937.00) \$146,398.94 \$81,295.43 \$227,694.37

FRANK M. SAVINO  
TREASURER/COLLECTOR



**Moody's Investors Service**

99 Church Street  
New York, New York 10007

Nicole Johnson  
Senior Vice President  
Tel: 212.553.4573  
Fax: 212.233.6263

March 2, 1998

Mr. Frank Savino  
Treasurer  
East Bridgewater Town  
175 Central Street  
E. Bridgewater, MA 02333

Dear Mr. Savino:

We wish to inform you that on February 24, 1998 Moody's Rating Committee assigned an A2 rating on East Bridgewater Town General Obligation Bonds.

Moody's will monitor this rating and reserves the right, in its sole discretion, to revise or withdraw this rating at any time in the future.

The rating as well as any revisions or withdrawals thereof will be publicly disseminated by Moody's through normal print and electronic media and in response to oral requests to Moody's ratings desk.

Should you have any questions regarding the above, please do not hesitate to contact me or the analyst assigned to this transaction, Pat South (212) 553-7732.

Sincerely,

Nicole Johnson

NJ:sb

cc: Fleet Securities  
Mr. Rob Keller  
75 State Street  
Boston, MA 02109



## MUNICIPAL CREDIT RATINGS

### **MOODY'S INVESTOR'S SERVICE**

### **STANDARD & POOR'S**

#### INVESTMENT GRADE

##### High

Aaa

Aa1

Aa2

Aa3

##### Upper Medium

A1

A2

A3

##### Medium

Baa1

Baa2

Baa3

#### INVESTMENT GRADE

AAA

AA+

AA

AA-

A+

A

A-

BBB+

BBB

BBB-

#### SPECULATIVE GRADE

Ba1

Ba2

Ba3

B1

B2

B3

Caa

Ca

C

#### SPECULATIVE GRADE

BB+

BB

BB-

B+

B

B-

CCC+ to D(Default)

Town of East Bridgewater  
Treasurer's Fixed Debt and Interest Schedule  
Fiscal Year 2003

1

LOAN	PURPOSE	AUTHORITY	DATE	01-710-520 PRINCIPAL	ACCT. NO.	1-750-520 INTEREST	TOTAL PAYMENT
CONST & ENGIN'G MPL 1990	TOWN HALL CONSTRUCT REMODELING & ENGIN'G	ART. 39/04-11-87 ART. 32/04-03-89	10/1/02 4/1/03	\$187,000.00 \$0.00	5901	\$11,900.00 \$7,898.19	\$188,000.00 \$7,898.19
LANDFILL BONDS MPL 1990	BRIDGE STREET LANDFILL PROJECT	ART. 21/04-09-88	10/1/02 4/1/03	\$5,380.00 \$0.00	5905	\$135.33 \$0.00	\$6,515.33 \$0.00
WATER BONDS MPL 1990	WATER MAINS CENTRAL STREET	ART. 38/04-03-89	10/1/02 4/1/03	\$26,620.00 \$0.00	5902	\$1,964.67 \$1,289.31	\$28,584.67 \$1,289.31
SCHOOL BONDS MPL 1996	MIDDLE SCH ADDITION AND RENOVATIONS	7/4-5-93, 2/10-4-93 17/11-20-95	12/15/02 6/15/03	\$475,000.00 \$0.00	5909	\$250,100.00 \$239,768.75	\$725,100.00 \$239,768.75
SCHOOL BONDS MPL 1996	CENTRAL SCHOOL WINDOWS & DOORS REPLACEMENT	ART. 14/6-12-96	12/15/02 8/15/03	\$10,800.00 \$0.00	5910	\$3,715.30 \$3,480.40	\$14,515.30 \$3,480.40
SCHOOL BONDS MPL 1996	HIGH SCHOOL ROOF REPLACEMENT & REPAIR	ART. 15/6-10-96	12/15/02 6/15/03	\$9,215.00 \$0.00	5911	\$3,172.32 \$2,971.89	\$12,387.32 \$2,971.89
WATER BONDS MPL 1996	CORROSION CONTROL FACILITY CONSTRUCTION	ART. 19/6-6-94	12/15/02 6/15/03	\$32,500.00 \$0.00	5908	\$12,057.50 \$11,350.63	\$44,557.50 \$11,350.63
WATER BONDS MPL 1996	WATER WELL #5 CONSTRUCTION	ART. 21/6-1-93, ART. 1/11-14-94	12/15/02 6/15/03	\$16,350.00 \$0.00	5907	\$5,143.94 \$4,788.32	\$21,483.94 \$4,788.32
DEPT EQUIPMENT MPL 1996	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES	ART. 3/9-9-96	12/15/02 6/15/03	\$50,335.00 \$0.00	5912	\$14,434.51 \$13,122.22	\$74,769.51 \$13,122.22
ROAD BONDS MPL 1996	PINE STREET ROAD REPAIR AND CONSTRUCTION	ART. 9/5-6-94	12/15/02 6/15/03	\$10,800.00 \$0.00	5913	\$470.19 \$235.29	\$11,270.19 \$235.29
LAND ACQUISIT. MPL 1998	LELAND FARMS PURCHASE	ART. 10/2-24-97	10/1/02 4/1/03	\$100,000.00 \$0.00	5918	\$19,737.50 \$17,550.00	\$119,737.50 \$17,550.00
W.P.A.T. Title V Septic Loan 11/1/97	Title V Community Septic Loan Project - 1st Round	ART. 21/6/16/97	8/1/02 2/1/03	\$0.00 \$11,100.36	5920	\$0.00 \$0.00	\$0.00 \$11,100.36
W.P.A.T. Title V Septic Loan 6/28/99	Title V Community Septic Ln Project- 2nd Round	ART. 7/9/28/98	8/1/02 2/1/03	\$10,400.36	5935	\$0.00	\$10,400.36 \$0.00
W.P.A.T. Pool 5 Clean Water 10/1/99	Sewer Study	ART. 15/6-8-98	8/1/02 2/1/03	\$7,070.28 \$2,366.16	5921	\$0.00	\$7,070.28 \$2,366.16
W.P.A.T. Pool 5 Clean Water 10/1/99	Landfill Capping	ART. 8/6/16/97	8/1/02 2/1/03	\$30,980.08 \$9,832.24	5922	\$0.00	\$30,980.08 \$9,832.24



Town of East Bridgewater  
Treasurer's Fixed Debt and Interest Schedule  
Fiscal Year 2003

2

LOAN	PURPOSE	AUTHORITY	DATE	01-710-520 PRINCIPAL	ACCT. NO.	1-750-520 INTEREST	TOTAL PAYMENT
ST. BONDS PVG MPL 2001	SCHOOL & TOWN PAVING	ART. 9 ATM 6-7-99	8/15/02 2/15/03	\$159,000.00 \$0.00	5923	\$10,295.00 \$6,320.00	\$169,295.00 \$6,320.00
S/BOND REMOD. MPL 2001	HIGH & CENTRAL SCHOOL ROOF REPAIR	ART. 14 STM 4-5-99	8/15/02 2/15/03	\$15,000.00 \$0.00	5924	\$5,028.13 \$4,653.13	\$20,028.13 \$4,653.13
RECREATION BD. MPL 2001	HIGH SCHOOL TRACK	ART. 15 STM 4/5/99	8/15/02 2/15/03	\$10,000.00 \$0.00	5925	\$2,481.25 \$2,231.25	\$12,481.25 \$2,231.25
DEPT. EQUIP. MPL 2001	AERIAL LIFT TRUCK MOUNTED	ART. 12 STM 4/5/99	8/15/02 2/15/03	\$31,000.00 \$0.00	5926	\$1,975.00 \$1,200.00	\$32,975.00 \$1,200.00
DEPT. EQUIP. MPL 2001	PLAYGROUND EQUIP. CENTRAL SCHOOL	ART. 13 STM 4/5/99	8/15/02 2/15/03	\$9,000.00 \$0.00	5927	\$645.00 \$320.00	\$9,545.00 \$320.00
LAND ACQUISIT. MPL 2001	BANNERMAN LAND ACQUISITION	ART. 19 STM 9/28/98	8/15/02 2/15/03	\$56,000.00 \$0.00	5928	\$20,291.88 \$18,891.88	\$76,291.88 \$18,891.88
DEPT. EQUIP. MPL 2001	HIGHWAY DEPARTMENT TRACTOR	ART. 18 ATM 6/12/00	8/15/02 2/15/03	\$23,000.00 \$0.00	5929	\$1,867.50 \$1,292.50	\$24,867.50 \$1,292.50
S/BONDS REMOD. MPL 2001	HIGH SCHOOL GYM FLOORS & BLEACHERS	ART. 12 ATM 6/12/00	8/15/02 2/15/03	\$21,000.00 \$0.00	5930	\$3,952.50 \$3,427.50	\$24,952.50 \$3,427.50
S/BONDS REMOD. MPL 2001	HIGH & CENTRAL SCH. WINDOWS	ART. 13 ATM 6/12/00	8/15/02 2/15/03	\$4,000.00 \$0.00	5931	\$1,620.00 \$1,520.00	\$5,620.00 \$1,520.00
S/BONDS REMOD. MPL 2001	MIDDLE SCHOOL ROOF REPAIR	ART. 4 ATM 6/12/00	8/15/02 2/15/03	\$9,000.00 \$0.00	5932	\$3,242.50 \$3,017.50	\$12,242.50 \$3,017.50
DEPT. EQUIP. MPL 2001	HIGH & CENTRAL SCH. TELEPHONE SYSTEM	ART. 15 ATM 6/12/00	8/15/02 2/15/03	\$13,000.00 \$0.00	5933	\$1,050.00 \$725.00	\$14,050.00 \$725.00
SCH BONDS PLAN MPL 2001	HIGH & CENTRAL SCH. ENG. STUDY	ART. 19 ATM 6/12/00	8/15/02 2/15/03	\$7,000.00 \$0.00	5934	\$568.75 \$393.75	\$7,568.75 \$393.75
ST BDS PAV&REM MPL 2001	Resurfacing W. Union Harvard & Highland St.	ART. 13 ATM 4/14/01	8/15/02 2/15/03	\$90,000.00 \$0.00	5936	\$18,337.50 \$16,087.50	\$108,337.50 \$16,087.50
SCH BONDS REMO MPL 2001	HIGH SCHOOL Stage Lighting & Curtains	ART. 19 ATM 4/14/01	8/15/02 2/15/03	\$5,000.00 \$0.00	5937	\$2,203.13 \$2,078.13	\$7,203.13 \$2,078.13
SCH BDS REMOD MPL 2001	CENTRAL SCHOOL Electrical System Upgrade	ART. 16 ATM 4/14/01	8/15/02 2/15/03	\$14,000.00 \$0.00	5938	\$2,404.38 \$2,054.38	\$16,404.38 \$2,054.38



Town of East Bridgewater  
Treasurer's Fixed Debt and Interest Schedule  
Fiscal Year 2003

LOAN	PURPOSE	AUTHORITY	DATE	01-710-520 PRINCIPAL	ACCT. NO.	1-750-520 INTEREST	TOTAL PAYMENT
	TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1990		10/1/02	\$220,000.00		\$14,000.00	\$234,000.00
			4/1/03	\$0.00		\$9,187.50	\$9,187.50
	TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1996		12/15/02	\$615,000.00		\$289,093.76	\$904,093.76
			6/15/03	\$0.00		\$275,717.50	\$275,717.50
	TOTALS FOR MUNICIPAL PURPOSE BONDS OF 1998		10/1/02	\$100,000.00		\$19,737.50	\$119,737.50
			4/1/03	\$0.00		\$17,550.00	\$17,550.00
	TOTALS FOR MUNICIPAL PURPOSE BONDS OF 2001		8/15/02	\$466,000.00		\$75,862.52	\$541,862.52
			2/15/03	\$0.00		\$64,212.52	\$64,212.52
	TOTALS FOR WPAT SEPTIC TITLE V ROUNDS 1 & 2		8/1/02	\$10,400.36		\$0.00	\$10,400.36
			2/1/03	\$11,100.36		\$0.00	\$11,100.36
	TOTALS FOR WPAT SEWER & LANDELL BONDS OF 1999		2/1/03	\$50,248.74		\$0.00	\$50,248.74
	TOTAL FIXED DEBT AND INTEREST FOR FY - 2000			\$1,472,749.46		\$765,361.30	\$2,238,110.76

*Frank M. Savino*

Frank M. Savino, Treasurer

1-Jul-02

PAID DEBT AND INTEREST  
FY04 thru FY-21  
JULY 1, 2004

LOAN	PURPOSE	Acct #	FISCAL YEAR 2004	FISCAL YEAR 2005	FISCAL YEAR 2006	FISCAL YEAR 2007	FISCAL YEAR 2008
CONSTRUCTION & ENGINEERING	TOWN HALL CONSTRUCTION RFD REMODELING & ENGIN'G	5901	\$182,750.00 \$11,621.10	\$174,250.00 \$3,811.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LANDFILL BONDS MPL 1990	BRIDGE STREET RFD LANDFILL PROJECT	5905	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
WATER BONDS MPL 1990	WATER MAINS RFD CENTRAL STREET	5902	\$32,250.00 \$2,050.79	\$30,750.00 \$672.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SCH REMODELING MPL 1996	MIDDLE SCHOOL ADDITION REMODELING & ENGIN'G	5909	\$495,000.00 \$498,523.75	\$525,000.00 \$445,566.25	\$555,000.00 \$420,718.75	\$590,000.00 \$393,802.50	\$625,000.00 \$364,633.75
SCH REMODELING MPL 1996	CENTRAL SCHOOL WINDOWS & DOORS REPLACEMENT	5910	\$10,800.00 \$6,720.50	\$10,800.00 \$6,234.50	\$10,800.00 \$5,737.70	\$10,800.00 \$5,230.10	\$10,800.00 \$4,711.70
SCH REMODELING MPL 1986	HIGH SCHOOL ROOF REPLACEMENT & REPAIR	5911	\$9,215.00 \$5,738.75	\$9,215.00 \$5,324.07	\$9,215.00 \$4,900.18	\$9,215.00 \$4,467.06	\$9,215.00 \$4,024.78
WATER BONDS MPL 1986	CORROSION CONTROL FACILITY CONSTRUCTION	5908	\$32,500.00 \$21,978.13	\$32,500.00 \$20,515.63	\$32,500.00 \$19,020.63	\$32,500.00 \$17,493.13	\$32,500.00 \$15,933.13
WATER BONDS MPL 1996	WELL #5 CONSTRUCTION	5907	\$16,575.00 \$9,207.85	\$12,150.00 \$8,562.65	\$12,150.00 \$8,003.75	\$12,150.00 \$7,432.70	\$12,150.00 \$6,849.50
DEPT EQUIPMENT MPL 1996	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES	5912	\$60,335.00 \$24,901.99	\$60,335.00 \$22,186.91	\$60,335.00 \$19,411.50	\$60,335.00 \$16,575.76	\$60,335.00 \$13,679.68
ROAD BONDS MPL 1986	PINE STREET ROAD CONSTRUCTION	5913	\$10,575.00 \$235.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 1988	HIGH SCHOOL OIL TANK PURCHASE	5906	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LAND ACQUISITION MPL 1988	LELAND FARMS LAND PURCHASE	5918	\$100,000.00 \$32,912.50	\$100,000.00 \$28,537.50	\$100,000.00 \$24,250.00	\$100,000.00 \$20,025.00	\$100,000.00 \$15,725.00
SEPTIC SYS LOAN S. R. F. 1997	W. P. A. T. TITLE V [1] SEPTIC SYS REPAIR LOAN	5920	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00	\$11,100.36 \$0.00
SEPTIC SYS LOAN S. R. F. 1999	W. P. A. T. TITLE V [2] SEPTIC SYS REPAIR LOAN	5935	\$10,400.36 \$0.00	\$10,400.36 \$0.00	\$10,400.36 \$0.00	\$10,400.36 \$0.00	\$10,400.36 \$0.00
CLEAN WATER S. R. F. 1999	W. P. A. T. POOL 5 LANDFILL CAPPING	5922	\$40,876.63 \$0.00	\$40,941.36 \$0.00	\$41,008.45 \$0.00	\$41,078.48 \$0.00	\$41,150.49 \$0.00
CLEAN WATER S. R. F. 1999	W. P. A. T. POOL 5 SEWER STUDY LOAN	5921	\$9,457.86 \$0.00	\$9,480.37 \$0.00	\$9,503.37 \$0.00	\$9,529.88 \$0.00	\$9,557.73 \$0.00

JULY 1, 2004

LOAN	PURPOSE	Acct #	FISCAL YEAR 2004	FISCAL YEAR 2005	FISCAL YEAR 2006	FISCAL YEAR 2007	FISCAL YEAR 2008
STREET PAVING MPL 2001	SCHOOL & TOWN REPAVING	PRIN INT 5923	\$158,000.00 \$9,480.00	\$158,000.00 \$3,180.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SCH REMODELING MPL 2001	HIGH & CENTRAL SCHOOL ROOF REPAIR	PRIN INT 5924	\$13,000.00 \$9,046.26	\$13,000.00 \$8,526.26	\$13,000.00 \$8,022.51	\$13,000.00 \$7,535.01	\$13,000.00 \$7,047.51
REC. FACILITIES MPL 2001	HIGH SCHOOL TRACK	PRIN INT 5925	\$10,000.00 \$4,262.50	\$10,000.00 \$3,862.50	\$10,000.00 \$3,475.00	\$10,000.00 \$3,100.00	\$10,000.00 \$2,725.00
DEPT EQUIPMENT MPL 2001	TREE DEPT AERIAL LIFT MOUNTED TRUCK	PRIN INT 5926	\$30,000.00 \$1,800.00	\$30,000.00 \$600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 2001	PLAYGROUND EQUIPMENT CENTRAL SCHOOL	PRIN INT 5927	\$9,000.00 \$460.00	\$7,000.00 \$140.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LAND ACQUISITION MPL 2001	BANNERMAN LAND ACQUISITION	PRIN INT 5928	\$56,000.00 \$36,653.76	\$56,000.00 \$34,423.76	\$56,000.00 \$32,253.76	\$56,000.00 \$30,153.76	\$56,000.00 \$28,053.76
DEPT EQUIPMENT MPL 2001	HIGHWAY DEPT TRACTOR	PRIN INT 5929	\$22,000.00 \$2,145.00	\$22,000.00 \$1,265.00	\$22,000.00 \$412.50	\$0.00 \$0.00	\$0.00 \$0.00
SCH REMODELING MPL 2001	HIGH SCHOOL GYM FLOOR & BLEACHERS	PRIN INT 5930	\$10,000.00 \$6,655.00	\$10,000.00 \$6,265.00	\$10,000.00 \$5,867.50	\$10,000.00 \$5,492.50	\$10,000.00 \$5,117.50
SCH REMODELING MPL 2001	HIGH & CENTRAL SCHOOL WINDOWS	PRIN INT 5931	\$4,000.00 \$2,960.00	\$4,000.00 \$2,800.00	\$4,000.00 \$2,645.00	\$4,000.00 \$2,495.00	\$4,000.00 \$2,345.00
SCH REMODELING MPL 2001	MIDDLE SCHOOL ROOF REPAIR	PRIN INT 5932	\$8,000.00 \$5,875.00	\$8,000.00 \$5,555.00	\$8,000.00 \$5,245.00	\$8,000.00 \$4,945.00	\$8,000.00 \$4,645.00
DEPT EQUIPMENT MPL 2001	HIGH & CENTRAL SCHOOL TELEPHONE SYSTEM	PRIN INT 5933	\$13,000.00 \$1,190.00	\$12,000.00 \$690.00	\$12,000.00 \$225.00	\$0.00 \$0.00	\$0.00 \$0.00
SCHOOL PLANNING MPL 2001	HIGH & CENTRAL ENGINEERING STUDY	PRIN INT 5934	\$10,000.00 \$587.50	\$5,000.00 \$287.50	\$5,000.00 \$93.75	\$0.00 \$0.00	\$0.00 \$0.00
STREET BONDS MPL 2001	RESURFACE W. UNION, HARVARD & HIGHLAND ST	PRIN INT 5936	\$90,000.00 \$30,375.00	\$90,000.00 \$26,775.00	\$90,000.00 \$23,287.50	\$90,000.00 \$19,912.50	\$90,000.00 \$16,537.50
SCH REMODELING MPL 2001	HIGH SCHOOL STAGE LIGHTING & CURTAINS	PRIN INT 5937	\$5,000.00 \$4,056.26	\$5,000.00 \$3,856.26	\$5,000.00 \$3,662.51	\$5,000.00 \$3,475.01	\$5,000.00 \$3,287.51
SCH REMODELING MPL 2001	CENTRAL SCHOOL ELECTRICAL SYS UPGRADE	PRIN INT 5938	\$7,000.00 \$3,968.76	\$10,000.00 \$3,628.76	\$10,000.00 \$3,241.26	\$9,000.00 \$2,885.01	\$9,000.00 \$2,547.51
BOND TOTALS FOR MUNICIPAL PURPOSE			\$1,466,835.21 \$703,415.69	\$1,466,922.45 \$643,235.93	\$1,097,012.54 \$590,473.80	\$1,092,109.08 \$545,020.08	\$1,127,208.94 \$497,863.81
RFD= Refunded 1990 MPL In FY 98			\$2,170,250.90	\$2,110,159.38	\$1,687,486.34	\$1,637,129.14	\$1,625,072.75



LOAN	PURPOSE	Acct #	FISCAL YEAR 2009	FISCAL YEAR 2010	FISCAL YEAR 2011	FISCAL YEAR 2012	FISCAL YEAR 2013	FISCAL YEAR 2014	FISCAL YEAR 2015
CONSTRUCTION & ENGINEERING	TOWN HALL CONSTRUCTION	PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	REMODELING & ENG'G	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LANDFILL BONDS	BRIDGE STREET	PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MPL 1990	REF LANDFILL PROJECT	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER BONDS	WATER MAINS	PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MPL 1990	REF CENTRAL STREET	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCH REMODELING	MIDDLE SCHOOL ADDITION	PRIN	\$655,000.00	\$705,000.00	\$745,000.00	\$790,000.00	\$835,000.00	\$885,000.00	\$895,000.00
MPL 1996	REMODELING & ENG'G	INT	\$333,266.25	\$298,253.75	\$262,455.00	\$223,115.00	\$181,062.50	\$136,121.25	\$89,172.50
SCH REMODELING	CENTRAL SCHOOL WINDOWS	PRIN	\$10,600.00	\$10,800.00	\$10,800.00	\$10,800.00	\$10,800.00	\$10,800.00	\$10,800.00
MPL 1995	& DOORS REPLACEMENT	INT	\$4,192.50	\$3,642.50	\$3,094.40	\$2,540.90	\$1,982.00	\$1,417.70	\$848.00
SCH REMODELING	HIGH SCHOOL ROOF	PRIN	\$9,215.00	\$9,215.00	\$9,215.00	\$9,215.00	\$9,215.00	\$9,215.00	\$9,215.00
MPL 1996	REPLACEMENT & REPAIR	INT	\$3,573.22	\$3,112.47	\$2,644.81	\$2,172.54	\$1,695.67	\$1,214.18	\$728.09
WATER BONDS	CORROSION CONTROL	PRIN	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00	\$32,500.00
MPL 1996	FACILITY CONSTRUCTION	INT	\$14,340.63	\$12,715.63	\$11,066.25	\$9,400.63	\$7,718.76	\$6,020.63	\$4,306.25
WATER BONDS	WELL #5	PRIN	\$12,150.00	\$12,150.00	\$12,150.00	\$12,175.00	\$17,485.00	\$17,485.00	\$17,485.00
MPL 1996	CONSTRUCTION	INT	\$6,254.15	\$5,646.85	\$5,030.04	\$4,406.71	\$3,638.59	\$2,725.00	\$1,802.67
DEPT EQUIPMENT	PURCHASE OF FOUR FIRE	PRIN	\$60,335.00	\$60,335.00	\$60,335.00	\$60,310.00	\$0.00	\$0.00	\$0.00
MPL 1996	DEPARTMENT VEHICLES	INT	\$10,723.26	\$7,706.51	\$4,644.51	\$1,552.88	\$0.00	\$0.00	\$0.00
ROAD BONDS	PINE STREET ROAD	PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MPL 1996	CONSTRUCTION	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEPT EQUIPMENT	HIGH SCHOOL OIL	PRIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MPL 1998	TANK PURCHASE	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAND ACQUISITION	LELAND FARMS	PRIN	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00
MPL 1998	LAND PURCHASE	INT	\$11,325.00	\$6,850.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00
SEPTIC SYS LOAN	W. P. A. T. TITLE V [1]	PRIN	\$11,100.36	\$11,100.36	\$11,100.36	\$11,100.40	\$11,100.40	\$11,100.40	\$11,100.40
S. R. F. 1997	SEPTIC SYS REPAIR LOAN	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEPTIC SYS LOAN	W. P. A. T. TITLE V [2]	PRIN	\$10,400.36	\$10,400.36	\$10,400.70	\$10,400.00	\$10,400.00	\$10,400.00	\$10,400.00
S. R. F. 1999	SEPTIC SYS REPAIR LOAN	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEAN WATER	W. P. A. T. POOL 5	PRIN	\$41,227.96	\$41,300.68	\$40,216.12	\$44,012.35	\$42,625.15	\$41,206.70	\$39,788.25
S. R. F. 1999	LANDFILL CAPPING	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CLEAN WATER	W. P. A. T. POOL 5	PRIN	\$9,585.32	\$9,614.98	\$8,980.83	\$8,728.39	\$8,450.95	\$8,167.26	\$12,812.65
S. R. F. 1999	SEWER STUDY LOAN	INT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

LOAN	PURPOSE	Acct #	FISCAL YEAR 2009	FISCAL YEAR 2010	FISCAL YEAR 2011	FISCAL YEAR 2012	FISCAL YEAR 2013	FISCAL YEAR 2014	FISCAL YEAR 2015
STREET PAVING MPL 2001	SCHOOL & TOWN REPAVING	5923	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SCH REMODELING MPL 2001	HIGH & CENTRAL SCHOOL ROOF REPAIR	5924	PRIN INT	\$13,000.00 \$6,543.76	\$13,000.00 \$6,023.76	\$13,000.00 \$4,935.01	\$13,000.00 \$4,374.38	\$13,000.00 \$3,797.50	\$13,000.00 \$3,212.50
REC. FACILITIES MPL 2001	HIGH SCHOOL TRACK	5925	PRIN INT	\$10,000.00 \$2,337.50	\$10,000.00 \$1,937.50	\$10,000.00 \$1,100.00	\$10,000.00 \$688.75	\$5,000.00 \$337.50	\$5,000.00 \$112.50
DEPT EQUIPMENT MPL 2001	TREE DEPT AERIAL LIFT MOUNTED TRUCK	5926	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
DEPT EQUIPMENT MPL 2001	PLAYGROUND EQUIPMENT CENTRAL SCHOOL	5927	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
LAND ACQUISITION MPL 2001	BANNERMAN LAND ACQUISITION	5928	PRIN INT	\$56,000.00 \$25,883.76	\$56,000.00 \$23,643.76	\$56,000.00 \$21,333.76	\$55,000.00 \$16,975.01	\$55,000.00 \$14,162.50	\$55,000.00 \$11,687.50
DEPT EQUIPMENT MPL 2001	HIGHWAY DEPT TRACTOR	5929	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SCH REMODELING MPL 2001	HIGH SCHOOL GYM FLOOR & BLEACHERS	5930	PRIN INT	\$10,000.00 \$4,730.00	\$10,000.00 \$4,330.00	\$10,000.00 \$3,917.50	\$11,000.00 \$3,471.25	\$10,000.00 \$3,018.75	\$10,000.00 \$2,575.00
SCH REMODELING MPL 2001	HIGH & CENTRAL SCHOOL WINDOWS	5931	PRIN INT	\$4,000.00 \$2,190.00	\$4,000.00 \$2,030.00	\$4,000.00 \$1,865.00	\$4,000.00 \$1,695.00	\$4,000.00 \$1,522.50	\$4,000.00 \$940.00
SCH REMODELING MPL 2001	MIDDLE SCHOOL ROOF REPAIR	5932	PRIN INT	\$8,000.00 \$4,335.00	\$8,000.00 \$4,015.00	\$8,000.00 \$3,685.00	\$8,000.00 \$3,345.00	\$8,000.00 \$2,645.00	\$13,000.00 \$2,172.50
DEPT EQUIPMENT MPL 2001	HIGH & CENTRAL SCHOOL TELEPHONE SYSTEM	5933	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SCHOOL PLANNING MPL 2001	HIGH & CENTRAL ENGINEERING STUDY	5934	PRIN INT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
STREET BONDS MPL 2001	RESURFACE W. UNION, HARVARD & HIGHLAND ST	5936	PRIN INT	\$90,000.00 \$13,050.00	\$90,000.00 \$9,450.00	\$90,000.00 \$5,737.50	\$90,000.00 \$1,912.50	\$0.00 \$0.00	\$0.00 \$0.00
SCH REMODELING MPL 2001	HIGH SCHOOL STAGE LIGHTING & CURTAINS	5937	PRIN INT	\$5,000.00 \$3,093.76	\$5,000.00 \$2,893.76	\$5,000.00 \$2,687.51	\$5,000.00 \$2,475.01	\$5,000.00 \$2,259.38	\$5,000.00 \$1,812.50
SCH REMODELING MPL 2001	CENTRAL SCHOOL ELECTRICAL SYS UPGRADE	5938	PRIN INT	\$9,000.00 \$2,198.76	\$9,000.00 \$1,838.76	\$9,000.00 \$1,467.51	\$9,000.00 \$1,085.01	\$5,000.00 \$784.38	\$5,000.00 \$337.50
BOND TOTALS FOR MUNICIPAL PURPOSE			PRIN INT	\$1,157,310.00 \$448,027.55	\$1,207,416.38 \$395,090.05	\$1,245,697.51 \$338,941.30	\$1,194,241.14 \$282,182.55	\$1,087,576.50 \$228,328.79	\$1,145,101.30 \$119,257.51
RFD= Refunded 1990 MPL in FY-98				\$1,605,337.55	\$1,602,506.43	\$1,584,638.81	\$1,476,423.69	\$1,310,723.12	\$1,268,358.81

LOAN	PURPOSE	Acct #	FISCAL YEAR 2016	FISCAL YEAR 2017	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2020	FISCAL YEAR 2021	PAYMENTS
CONSTRUCTION & ENGINEERING	TOWN HALL CONSTRUCTION REMODELING & ENG'G	5901	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357,000.00
LANDFILL BONDS MPL 1990	BRIDGE STREET RFD LANDFILL PROJECT	5905	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,432.82
WATER BONDS MPL 1990	WATER MAINS RFD CENTRAL STREET	5902	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCH REMODELIN MPL 1996	MIDDLE SCHOOL ADDITION REMODELING & ENG'G	5909	\$945,000.00	\$290,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,000.00
SCH REMODELING MPL 1996	CENTRAL SCHOOL WINDOW & DOORS REPLACEMENT	5910	\$10,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,723.45
SCH REMODELING MPL 1996	HIGH SCHOOL ROOF REPLACEMENT & REPAIR	5911	\$8,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,535,000.00
WATER BONDS MPL 1996	CORROSION CONTROL FACILITY CONSTRUCTION	5908	\$32,500.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,655,788.75
WATER BONDS MPL 1996	WELL #5 CONSTRUCTION	5907	\$12,770.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,200.00
DEPT EQUIPMENT MPL 1996	PURCHASE OF FOUR FIRE DEPARTMENT VEHICLES	5912	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,623.40
ROAD BONDS MPL 1996	PINE STREET ROAD CONSTRUCTION	5913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,710.00
DEPT EQUIPMENT MPL 1998	HIGH SCHOOL OIL TANK PURCHASE	5906	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,837.77
LAND ACQUISITION MPL 1998	LELAND FARMS LAND PURCHASE	5918	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$455,000.00
SEPTIC SYS LOA S. R. F. 1997	W. P. A. T. TITLE V [1] SEPTIC SYS. REPAIR LOAN	5920	\$11,100.40	\$11,100.40	\$0.00	\$0.00	\$0.00	\$0.00	\$163,854.43
SEPTIC SYS LOA S. R. F. 1989	W. P. A. T. TITLE V [2] SEPTIC SYS. REPAIR LOAN	5935	\$10,400.00	\$10,400.00	\$10,400.00	\$10,400.00	\$10,400.00	\$10,200.00	\$191,525.00
CLEAN WATER S. R. F. 1989	W. P. A. T. POOL 5 LANDFILL CAPPING	5922	\$43,367.62	\$41,807.33	\$40,109.54	\$43,334.57	\$42,408.00	\$0.00	\$70,892.42
CLEAN WATER S. R. F. 1999	W. P. A. T. POOL 5 SEWER STUDY LOAN	5921	\$12,405.87	\$11,980.33	\$11,517.29	\$11,054.26	\$10,872.75	\$0.00	\$542,990.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121,383.10
									\$10,575.00
									\$235.29
									\$0.00
									\$0.00
									\$800,000.00
									\$141,925.00
									\$155,405.28
									\$0.00
									\$187,002.72
									\$0.00
									\$706,455.68
									\$0.00
									\$171,650.09
									\$0.00



LOAN	PURPOSE	Acct #	FISCAL YEAR 2016	FISCAL YEAR 2017	FISCAL YEAR 2018	FISCAL YEAR 2019	FISCAL YEAR 2020	FISCAL YEAR 2021	PAYMENTS
SCH REMODELING MPL 2001	SCHOOL & TOWN REPAVING	PRIN INT	5923	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316,000.00 \$12,640.00
SCH REMODELING MPL 2001	HIGH & CENTRAL SCHOOL ROOF REPAIR	PRIN INT	5924	\$23,000.00 \$2,402.50	\$13,000.00 \$1,592.50	\$23,000.00 \$725.00	\$3,000.00 \$75.00	\$0.00 \$0.00	\$218,000.00 \$79,348.97
REC. FACILITIES MPL 2001	HIGH SCHOOL TRACK	PRIN INT	5925	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$110,000.00 \$25,443.75
DEPT EQUIPMENT MPL 2001	TREE DEPT AERIAL LIFT MOUNTED TRUCK	PRIN INT	5926	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$60,000.00 \$2,400.00
DEPT EQUIPMENT MPL 2001	PLAYGROUND EQUIPMENT CENTRAL SCHOOL	PRIN INT	5927	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,000.00 \$600.00
LAND ACQUISITION MPL 2001	BANNERMAN LAND ACQUISITION	PRIN INT	5928	\$55,000.00 \$9,212.50	\$55,000.00 \$6,737.50	\$55,000.00 \$4,125.00	\$55,000.00 \$1,375.00	\$0.00 \$0.00	\$888,000.00 \$316,288.22
DEPT EQUIPMENT MPL 2001	HIGHWAY DEPT TRACTOR	PRIN INT	5929	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$66,000.00 \$3,822.60
SCH REMODELING MPL 2001	HIGH SCHOOL GYM FLOOR & BLEACHERS	PRIN INT	5930	\$10,000.00 \$1,675.00	\$10,000.00 \$1,225.00	\$10,000.00 \$750.00	\$10,000.00 \$250.00	\$0.00 \$0.00	\$161,000.00 \$57,465.00
SCH REMODELING MPL 2001	HIGH & CENTRAL SCHOOL WINDOWS	PRIN INT	5931	\$4,000.00 \$760.00	\$6,000.00 \$535.00	\$4,000.00 \$300.00	\$4,000.00 \$100.00	\$0.00 \$0.00	\$71,000.00 \$26,416.00
SCH REMODELING MPL 2001	MIDDLE SCHOOL ROOF REPAIR	PRIN INT	5932	\$8,000.00 \$1,700.00	\$16,000.00 \$1,160.00	\$8,000.00 \$600.00	\$8,000.00 \$200.00	\$0.00 \$0.00	\$141,000.00 \$53,122.50
DEPT EQUIPMENT MPL 2001	HIGH & CENTRAL SCHOOL TELEPHONE SYSTEM	PRIN INT	5933	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$37,000.00 \$2,105.00
SCHOOL PLANNING MPL 2001	HIGH & CENTRAL ENGINEERING STUDY	PRIN INT	5934	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,000.00 \$968.75
STREET BONDS MPL 2001	RESURFACE W. UNION, HARVARD & HIGHLAND ST	PRIN INT	5936	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$810,000.00 \$147,037.60
SCH REMODELING MPL 2001	HIGH SCHOOL STAGE LIGHTING & CURTAINS	PRIN INT	5937	\$5,000.00 \$1,587.50	\$5,000.00 \$1,362.50	\$5,000.00 \$1,125.00	\$20,000.00 \$500.00	\$0.00 \$0.00	\$95,000.00 \$40,171.87
SCH REMODELING MPL 2001	CENTRAL SCHOOL ELECTRICAL SYS UPGRADE	PRIN INT	5938	\$5,000.00 \$112.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$101,000.00 \$24,658.22
BOND TOTALS FOR MUNICIPAL PURPOSE			PRIN INT	\$1,197,273.89 \$61,970.01	\$516,288.06 \$21,490.00	\$167,026.83 \$7,625.00	\$164,788.83 \$2,600.00	\$10,200.00 \$0.00	\$16,545,613.77 \$5,060,271.81
RFD- Refunded 1990 MPL in FY-98				\$1,259,243.90	\$536,776.06	\$174,651.83	\$167,288.83	\$10,200.00	\$21,605,785.68



East Bridgewater  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

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## FUND 1 GENERAL FUND

## REVENUES

	DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
PERS. PROPERTY TAXES	000	-0401	-000000000	\$265,214.07		\$265,214.07		<\$265,214.07>
REAL ESTATE TAXES	000	-0402	-000000000	\$12,368,465.37	\$12,368,465.37	<12,368,465.37>		<12,368,465.37>
TAX LINES	000	-0403	-000000000	\$164,263.11	\$164,263.11	<\$164,263.11>		<\$164,263.11>
LITIGATION TAXES	000	-0405	-000000000	\$1,383,923.52	\$1,383,923.52	<\$1,383,923.52>		<\$1,383,923.52>
VOTOR VEHICLE EXCISE	000	-0405	-000000000	\$1,383,923.52	\$1,383,923.52	<\$1,383,923.52>		<\$1,383,923.52>
PENALTIES & INTEREST	000	-0410	-000000000	\$162,359.59	\$162,359.59	<\$162,359.59>		<\$162,359.59>
INTEREST INCOME	000	-0410	-000000000	\$95,052.82	\$95,052.82	<\$95,052.82>		<\$95,052.82>
FEES	000	-0410	-000000000	\$150,136.82	\$150,136.82	<\$150,136.82>		<\$150,136.82>
OTHER DEPT. REVENUE	000	-0410	-000000000	\$49,249.00	\$49,249.00	<\$49,249.00>		<\$49,249.00>
LICENSES	000	-0415	-000000000	\$202,243.00	\$202,243.00	<\$202,243.00>		<\$202,243.00>
PERMITS	000	-0415	-000000000	\$202,243.00	\$202,243.00	<\$202,243.00>		<\$202,243.00>
STATE REVENUE	000	-0460	-000000000	\$11,082,119.28	\$11,082,119.28	<\$11,082,119.28>		<\$11,082,119.28>
FINES	000	-0470	-000000000	\$78,405.28	\$78,405.28	<\$78,405.28>		<\$78,405.28>
MISC. REVENUE	000	-0480	-000000000	\$256,062.44	\$256,062.44	<\$256,062.44>		<\$256,062.44>
TRANSFERS IN	000	-0497	-000000000	\$259,962.66	\$259,962.66	<\$259,962.66>		<\$259,962.66>
TOTAL REVENUES				\$26,521,973.67	\$26,521,973.67	<\$26,521,973.67>		<\$26,521,973.67>

## TOTAL REVENUES AND OTHER FINANCING SOURCES

	\$26,521,973.67	
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## EXPENDITURES

	\$26,521,973.67	
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## TOWN MODERATOR

	DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
PERSONAL SERVICES	114	-0510	-000000000	\$473.17		\$473.17		\$473.17
PERSONAL SERVICES	122	-0510	-000000000	\$136,008.34	\$136,008.34	\$136,008.34	\$139,330.89	\$3,322.55
GENERAL EXPENSES	122	-0520	-000000000	\$11,840.73	\$11,840.73	\$11,840.73	\$13,750.70	\$1,909.27
GARETT A#5 05/02	122	-0603	-000000000	\$1,018.72	\$1,018.72	\$1,018.72	\$2,018.75	\$1,000.00
GORMLEY A#19 2002	122	-0620	-000000000	\$201,000.00	\$201,000.00	\$201,000.00	\$217,800.70	\$16,800.70
SEVERANCE A10 5/03	122	-0627	-000000000	\$37,800.70	\$37,800.70	\$37,800.70	\$40,000.00	\$2,200.00
NORTH WATER A6 06/0	122	-0645	-000000000	\$506.00	\$506.00	\$506.00	\$1,828.12	\$1,322.12
ARCHEOL A23 10/99	122	-0672	-000000000	\$16,377.86	\$16,377.86	\$16,377.86	\$18,205.98	\$1,828.12
MED BILLS A#10 05/0	122	-0701	-000000000	\$16,377.86	\$16,377.86	\$16,377.86	\$18,205.98	\$1,828.12
STORM WATER #13 5/0	122	-0703	-000000000	\$23,100.00	\$23,100.00	\$23,100.00	\$24,221.88	\$1,121.88
GENERAL EXPENSES	124	-0520	-000000000	\$23,100.00	\$23,100.00	\$23,100.00	\$24,221.88	\$1,121.88
GENERAL EXPENSES	125	-0520	-000000000	\$170.00	\$170.00	\$170.00	\$170.00	\$0.00
FINANCE COMMITTEE	131	-0520	-000000000	\$119,205.98	\$119,205.98	\$119,205.98	\$120,679.30	\$1,473.32
PERSONAL SERVICES	135	-0510	-000000000	\$2,248.25	\$2,248.25	\$2,248.25	\$2,337.27	\$89.02
GENERAL EXPENSES	135	-0520	-000000000	\$13,235.00	\$13,235.00	\$13,235.00	\$14,000.00	\$765.00
GASH A#8 2002	135	-0608	-000000000	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
D.N. SOFT A#9 2002	135	-0647	-000000000	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
GASH A#14 05/01	135	-0704	-000000000	\$165,920.63	\$165,920.63	\$165,920.63	\$167,949.24	\$2,028.61
MAIL WARR. A#11 200	135	-0708	-000000000	\$18,900.35	\$18,900.35	\$18,900.35	\$19,078.00	\$177.65
PERSONAL SERVICES	141	-0510	-000000000	\$18,900.35	\$18,900.35	\$18,900.35	\$19,078.00	\$177.65
GENERAL EXPENSES	141	-0520	-000000000	\$3,408.38	\$3,408.38	\$3,408.38	\$3,408.38	\$0.00
COMPUTER A#1 05/02	141	-0601	-000000000	\$152.00	\$152.00	\$152.00	\$152.00	\$0.00
REVAL. A#11 2002	141	-0614	-000000000	\$152.00	\$152.00	\$152.00	\$152.00	\$0.00
REVALUATION A#6/99	141	-0657	-000000000	\$152.00	\$152.00	\$152.00	\$152.00	\$0.00
LINENS #7 2001	141	-0707	-000000000	\$152.00	\$152.00	\$152.00	\$152.00	\$0.00
P.I.C. A#12 2001	141	-0709	-000000000	\$152.00	\$152.00	\$152.00	\$152.00	\$0.00
ASSESSORS	145	-0510	-000000000	\$241,014.09	\$241,014.09	\$241,014.09	\$248,691.54	\$7,677.45
TREASURER/COLLECTOR	145	-0510	-000000000	\$241,014.09	\$241,014.09	\$241,014.09	\$248,691.54	\$7,677.45
GENERAL EXPENSES	145	-0520	-000000000	\$70,213.27	\$70,213.27	\$70,213.27	\$76,804.58	\$6,591.31
OTHER EXPENSES	145	-0521	-000000000	\$23,852.06	\$23,852.06	\$23,852.06	\$24,000.00	\$147.94

FM0171-29-01  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
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FUND	1	GENERAL FUND	DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
		EXPENDITURES								
		TSA DEF. #413 10/01	145-0537-00000000			\$1,750.00		\$1,750.00	\$11,294.51	\$9,544.51
		GENERAL EXPENSES	147-0520-00000000			\$1,000.00		\$1,000.00	\$12,000.00	\$8,420.00
		TAX ILLIBERV-MCR	148-0520-00000000			\$3,580.00		\$3,580.00	\$12,000.00	\$758.03
		BILLING (LIBRARY EXP)	150-0520-00000000			\$741.97		\$741.97	\$1,000.00	
		LEGAL (LIBRARY EXP)	151-0520-00000000			\$67,400.00		\$67,400.00	\$1,000.00	
		TOWN COUNSEL	151-0628-00000000			\$67,352.45		\$67,352.45	\$7,532.55	
		TOWN COUNSEL	151-0628-00000000			\$20,513.34		\$20,513.34	\$7,532.55	
		LITIGATE A3 05/03	151-0658-00000000			\$11,693.55		\$11,693.55	\$14,600.00	
		TOWN COUNSEL	151-0667-00000000			\$114,600.00		\$114,600.00	\$14,600.00	
		TOWN COUNSEL	155-0520-00000000			\$33,356.00		\$33,356.00	\$42,300.00	\$8,944.00
		TOWN HALL COMPUTERS	155-0520-00000000			\$3,743.80		\$3,743.80	\$11,751.27	\$8,017.47
		TOWN HALL COMPUTERS	155-0533-00000000						\$1,995.00	\$1,905.00
		COMPUTER STUDY COMM	156-0520-00000000			\$3,533.00		\$3,533.00	\$4,037.76	\$504.76
		INTERNET ACCESS	157-0520-00000000			\$13,740.44		\$13,740.44	\$14,640.00	\$899.56
		LOCAL ACCESS DIRECT	159-0520-00000000			\$12,424.64		\$12,424.64	\$15,450.00	\$3,025.36
		TOWN CLERK	161-0510-00000000			\$129,764.69		\$129,764.69	\$133,583.38	\$3,818.69
		TOWN CLERK	161-0520-00000000			\$21,868.50		\$21,868.50	\$22,654.53	\$786.03
		TOWN CLERK	161-0520-00000000			\$262.00		\$262.00	\$262.00	
		TOWN CLERK	161-0599-00000000			\$207.10		\$207.10	\$207.10	
		SHELVING #42 10/200	161-0692-00000000			\$359.50		\$359.50	\$359.50	
		V. MACHINE #18 200	161-0718-00000000			\$1,800.00		\$1,800.00	\$1,800.00	\$200.50
		BOARD/REGISTRARS	163-0510-00000000			\$3,740.06		\$3,740.06	\$3,940.56	\$199.63
		BOARD/REGISTRARS	163-0520-00000000			\$18,457.20		\$18,457.20	\$19,435.83	\$978.63
		CONSERVATION COMM	171-0510-00000000			\$17,802.98		\$17,802.98	\$18,240.00	\$437.02
		CONSERVATION COMM	171-0520-00000000						\$1,000.00	\$1,000.00
		CONSERVATION COMM	171-0604-00000000			\$73,442.21		\$73,442.21	\$73,442.18	<\$ .03
		PLANNING BOARD	175-0510-00000000			\$4,627.58		\$4,627.58	\$5,800.00	\$1,172.42
		PLANNING BOARD	175-0520-00000000						\$4,455.00	\$455.00
		ENCUMBRANCES	175-0599-00000000			\$4,080.80		\$4,080.80	\$4,194.00	\$113.20
		ZONING BD OF APPEAL	176-0510-00000000			\$159.90		\$159.90	\$171.10	\$11.20
		ZONING BD OF APPEAL	176-0520-00000000			\$42,359.83		\$42,359.83	\$42,359.83	
		TOWN OFFICE	192-0510-00000000			\$67,700.00		\$67,700.00	\$67,700.00	
		TOWN OFFICE	192-0520-00000000			\$15.00		\$15.00	\$15.00	
		TOWN OFFICE	192-0534-00000000			\$580.35		\$580.35	\$580.35	
		TOWN OFFICE	192-0599-00000000			\$345.43		\$345.43	\$24,716.40	\$24,370.97
		T.H. MAINT A14 05/0	192-0631-00000000			\$162,770.50		\$162,770.50	\$163,000.00	\$229.50
		TOWNWIDE INSURANCE	193-0520-00000000			\$1,000.00		\$1,000.00	\$1,000.00	
		TOWNWIDE INSURANCE	193-0632-00000000			\$62,465.85		\$62,465.85	\$62,500.00	\$34.15
		PRINTING TOWN REPO	196-0520-00000000			\$5,725.92		\$5,725.92	\$10,000.00	\$4,274.08
		TOWNWIDE GASOLINE	197-0520-00000000			\$981.74		\$981.74	\$1,000.00	\$18.26
		TOWN HALL (COPIER)	199-0520-00000000			\$4,638.91		\$4,638.91	\$9,632.74	\$5,000.00
		OTHER GENERAL GOV T	199-0609-00000000			\$726.00		\$726.00	\$2,069.36	\$1,343.36
		OTHER GENERAL GOV T	199-0611-00000000			\$2,061.76		\$2,061.76	\$2,061.76	
		OTHER GENERAL GOV T	199-0612-00000000			\$1,238,751.93		\$1,238,751.93	\$1,238,751.93	\$16.69
		OTHER GENERAL GOV T	199-0613-00000000			\$25,448.11		\$25,448.11	\$25,448.11	\$10.62
		POLICE DEPT.	210-0510-00000000			\$187,444.99		\$187,444.99	\$187,444.99	\$5,110.62
		POLICE DEPT.	210-0520-00000000			\$24,200.00		\$24,200.00	\$24,200.00	\$82.01
		POLICE DEPT.	210-0520-00000000			\$24,200.00		\$24,200.00	\$24,200.00	
		POLICE DEPT.	210-0520-00000000			\$310.47		\$310.47	\$310.47	
		POLICE DEPT.	210-0599-00000000			\$816,767.57		\$816,767.57	\$834,644.00	\$17,876.43
		POLICE DEPT.	220-0510-00000000			\$335,811.89		\$335,811.89	\$335,811.89	\$12,037.11
		POLICE DEPT.	220-0510-00000000			\$104,165.52		\$104,165.52	\$104,165.52	\$334.42
		POLICE DEPT.	220-0520-00000000						\$104,165.52	



REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

## FUND 1 GENERAL FUND

## EXPENDITURES

	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
FIRE DEPARTMENT	220	0606	00000000	\$158,007.06		\$158,007.06	\$160,000.00	\$1,992.94
FIRE DEPARTMENT	220	0607	00000000			\$7,500.00	\$7,500.00	
AMBULANCE OPERATION	231	0520	00000000	\$47,406.77		\$47,406.77	\$47,500.00	\$93.23
AMBULANCE OPERATION ENCUMBRANCES	231	0599	00000000	\$194.32		\$194.32	\$194.32	
BUILDING INSPECTION PERSONAL SERVICES	241	0510	00000000	\$62,919.25		\$62,919.25	\$68,054.74	\$5,135.49
BUILDING INSPECTION PERSONAL EXPENSES	241	0520	00000000	\$5,681.53		\$5,681.53	\$9,665.00	\$3,983.47
PLAS & PLUMBING PERSONAL SERVICES	242	0510	00000000	\$12,592.32		\$12,592.32	\$12,993.32	\$401.00
PLAS & PLUMBING PERSONAL EXPENSES	242	0520	00000000	\$1,960.00		\$1,960.00	\$5,008.00	\$48.00
FIELD DRIVER GENERAL EXPENSES	243	0520	00000000				\$100.00	\$100.00
GENERAL EXPENSES	244	0520	00000000				\$25.00	\$25.00
GENERAL EXPENSES	245	0520	00000000	\$12,592.32		\$12,592.32	\$12,993.32	\$401.00
PERSONAL SERVICES	245	0510	00000000	\$1,960.00		\$1,960.00	\$3,008.00	\$48.00
PERSONAL SERVICES	246	0520	00000000	\$2,800.08		\$2,800.08	\$3,000.00	\$199.92
PERSONAL SERVICES	246	0510	00000000	\$609.97		\$609.97	\$800.00	\$190.03
PERSONAL SERVICES	251	0510	00000000	\$5,200.00		\$5,200.00	\$5,200.00	
PERSONAL SERVICES	252	0510	00000000	\$8,745.59		\$8,745.59	\$9,037.00	\$291.41
PERSONAL SERVICES	252	0520	00000000	\$3,213.51		\$3,213.51	\$4,000.00	\$786.49
PERSONAL SERVICES	252	0599	00000000	\$360.00		\$360.00	\$390.00	\$30.00
PERSONAL SERVICES	254	0510	00000000	\$68,877.44		\$68,877.44	\$18,731.58	\$12,854.14
GENERAL EXPENSES	254	0520	00000000	\$18,700.56		\$18,700.56	\$19,951.94	\$1,251.38
OTHER EXPENSES	254	0521	00000000	\$1,267.99		\$1,267.99	\$1,600.00	\$332.01
CARE OF COMMON EXP	254	0523	00000000	\$2,313.61		\$2,313.61	\$3,200.00	\$886.39
CARE OF PUB. GROUND	254	0524	00000000	\$19,492.75		\$19,492.75	\$22,000.00	\$2,507.25
ENCUMBRANCES	254	0524	00000000	\$546.73		\$546.73	\$546.73	
ENCUMBRANCES	254	0599	00000000				\$4,068.50	\$4,068.50
PLANT SUPPLIES A460	254	0677	00000000				\$247.37	\$247.37
Truck A#4 10/2000	254	0693	00000000				\$995.01	\$995.01
Truck A#2 05/2001	254	0699	00000000				\$247.37	\$247.37
SCHOOL COMMITTEE	300	1000	00000000				\$12,500.00	\$12,500.00
SUPERINTENDENT	300	1200	00000000				\$17,171.00	\$17,171.00
FINANCE & ADMIN. SE	300	1400	00000000				\$209,693.00	\$209,693.00
DIST. WIDE ACAD. LE	300	1300	00000000				\$183,691.52	\$183,691.52
SCHOOL BUILDING LEA	300	3200	00000000				\$130,691.52	\$130,691.52
INSTRUCTION	300	3300	00000000				\$191,120.00	\$191,120.00
PROF DEVELOPMENT	300	3500	00000000				\$177,175.00	\$177,175.00
INSTRUCTIONAL MAT/E	300	4100	00000000				\$112,350.00	\$112,350.00
OTHER INSTRUCT. MAT.	300	4150	00000000				\$52,300.00	\$52,300.00
INSTRUCTIONAL EQUIP	300	4200	00000000				\$32,300.00	\$32,300.00
GENERAL SUPPLIES	300	4400	00000000				\$102.01	\$102.01
OTHER INSTRUCT. SERV	300	4450	00000000				\$19,950.00	\$19,950.00
CLASS ROOM INST. TE	300	4500	00000000				\$12,377.37	\$12,377.37
INSTRUCTIONAL SOFTWA	300	4555	00000000				\$14,952.43	\$14,952.43
LIBRARY	300	5000	00000000				\$487.78	\$487.78
AUDIO VISUAL	300	5000	00000000				\$895.28	\$895.28
GUIDANCE	300	5000	00000000				\$32,715.77	\$32,715.77
PSYCHOLOGICAL SERV	300	5000	00000000				\$19,170.00	\$19,170.00
HEALTH SERVICES	300	5000	00000000				\$5,681.53	\$5,681.53
TRANSPORTATION	300	3200	00000000				\$62,919.25	\$62,919.25
STUDENT ACTIVITIES	300	3300	00000000				\$2,313.61	\$2,313.61
INSTRUCTIONAL SERVICES	300	3100	00000000				\$1,073.45	\$1,073.45
RESTROOMS	300	4100	00000000				\$114.00	\$114.00
UTILITIES	300	4210	00000000				\$27,777.34	\$27,777.34
MAINT OF GROUNDS	300	4210	00000000				\$154,952.82	\$154,952.82
MAINT OF BUILDINGS	300	4220	00000000				\$154,952.82	\$154,952.82



FUND	1	GENERAL FUND	EXPENDITURES	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SCHOOLS			MAINT OF EQUIPMENT	300	-4230	-000000000	\$27,802.67		\$27,802.67	\$35,854.00	\$8,051.33
SCHOOLS			EMPLOYEE RETIREMENT	300	-5100	-000000000	\$304,424.42		\$304,424.42	\$241,424.42	<\$241,424.42>
SCHOOLS			INSURANCE PROGRAMS	300	-5200	-000000000	\$10,661.90		\$10,661.90	\$13,900.00	\$3,238.10
SCHOOLS			COMMUNITY ACTIVITIES	300	-6200	-000000000	\$13,368.76		\$13,368.76	\$15,000.00	\$1,631.24
SCHOOLS			REPLACEMENT OF EQUI	300	-7100	-000000000	\$32,809.12		\$32,809.12	\$14,522.00	<\$18,287.12>
SCHOOLS			PUBLIC PROGRAMS	300	-9400	-000000000	\$221,285.85		\$221,285.85	\$207,217.00	<\$14,068.85>
SCHOOLS			NON-PUBLIC PROGRAMS	300	-9300	-000000000	\$386,312.79		\$386,312.79	\$400,597.00	\$14,284.21
SCHOOLS			COLLABORATIVE PROG	300	-9400	-000000000	\$321,415.52		\$321,415.52	\$425,075.00	\$103,659.48
SCHOOLS			T-S A, A#8 05/02	301	-0605	-000000000				\$14,663.31	\$14,663.31
SCHOOL (ARTICLES)			OIL TANKS(1997 #9)	301	-0625	-000000000				\$3,182.87	\$3,182.87
SCHOOL (ARTICLES)			SCH. SALARY A3 10/0	301	-0655	-000000000	\$315,500.00		\$315,500.00	\$315,500.00	\$0.00
SCHOOL (ARTICLES)			CHIMNEYX A#15 2001	301	-0712	-000000000	\$694.13		\$694.13	\$16,627.88	\$16,627.88
SCHOOL (ARTICLES)			ARTS PRESS A#17 200	301	-0719	-000000000	\$1,000.00		\$1,000.00	\$10,251.36	\$9,251.36
SCHOOL (ARTICLES)			I.A. CLASS A#21 200	301	-0719	-000000000	\$599.00		\$599.00	\$1,251.36	\$1,251.36
SCHOOL ENCUMBRANCE			PROF DEVELOPMENT	302	-2350	-000000000	\$116,383.09		\$116,383.09	\$119,012.43	\$2,629.34
SCHOOL ENCUMBRANCE			INSTRUCIONAL MAT/E	302	-2400	-000000000	\$19,816.64		\$19,816.64	\$19,824.65	\$8.01
SCHOOL ENCUMBRANCE			OTHER INSTRUCT MAT.	302	-2415	-000000000	\$14,005.23		\$14,005.23	\$14,279.88	\$274.65
SCHOOL ENCUMBRANCE			GENERAL SUPPLIES	302	-2430	-000000000	\$1,681.65		\$1,681.65	\$1,687.77	\$6.12
SCHOOL ENCUMBRANCE			CLASS ROOM INST. TE	302	-2450	-000000000	\$749.75		\$749.75	\$749.75	\$0.00
SCHOOL ENCUMBRANCE			INSTRUCIONAL SOFTWA	302	-2455	-000000000				\$60.00	\$60.00
SCHOOL ENCUMBRANCE			HEALTH SERVICES	302	-3200	-000000000	\$1,120.20		\$1,120.20	\$1,381.08	\$260.88
SCHOOL ENCUMBRANCE			CUSTODIAL SERVICES	302	-4110	-000000000	\$2,960.00		\$2,960.00	\$2,960.00	\$0.00
SCHOOL ENCUMBRANCE			MAINT OF BUILDINGS	302	-4220	-000000000	\$1,319.91		\$1,319.91	\$1,319.91	\$0.00
SCHOOL ENCUMBRANCE			COMMUNITY ACTIVITIES	302	-6200	-000000000	\$12,675.46		\$12,675.46	\$12,675.46	\$0.00
SCHOOL ENCUMBRANCE			REPLACEMENT OF EQUI	302	-7400	-000000000	\$235,948.00		\$235,948.00	\$235,948.00	\$0.00
SCHOOL ENCUMBRANCE			INTERGOVERNMENTAL	305	-0560	-000000000	\$391,991.75		\$391,991.75	\$391,991.75	\$0.00
SCHOOL ENCUMBRANCE			PERSONAL SERVICES	420	-0510	-000000000	\$126,779.75		\$126,779.75	\$126,779.75	\$0.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	420	-0520	-000000000	\$5,330.57		\$5,330.57	\$5,330.57	\$0.00
SCHOOL ENCUMBRANCE			HAZ WAST A#17 4/6/9	420	-0663	-000000000				\$2,565.00	\$2,565.00
SCHOOL ENCUMBRANCE			TRUCK A#17 10/99	420	-0670	-000000000	\$4,585.02		\$4,585.02	\$70,412.98	\$65,827.96
SCHOOL ENCUMBRANCE			CERYL A#18 10/99	420	-0670	-000000000	\$22,000.00		\$22,000.00	\$27,698.00	\$5,698.00
SCHOOL ENCUMBRANCE			LOADER A#14 2001	420	-0711	-000000000				\$2,000.00	\$2,000.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	421	-0520	-000000000	<\$36,584.82>		<\$36,584.82>	\$36,000.00	<\$187,089.65>
SCHOOL ENCUMBRANCE			PERSONAL SERVICES	423	-0510	-000000000	\$27,089.65		\$27,089.65	\$27,089.65	\$0.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	423	-0520	-000000000	\$27,590.70		\$27,590.70	\$27,590.70	\$0.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	433	-0520	-000000000	\$7,296.41		\$7,296.41	\$7,296.41	\$0.00
SCHOOL ENCUMBRANCE			ENCUMBRANCES	433	-0529	-000000000	\$685.04		\$685.04	\$7,394.41	\$6,709.37
SCHOOL ENCUMBRANCE			DEP TEST SERVICES	513	-0668	-000000000	\$92,313.52		\$92,313.52	\$92,313.52	\$0.00
SCHOOL ENCUMBRANCE			PERSONAL SERVICES	513	-0668	-000000000	\$34,202.53		\$34,202.53	\$34,202.53	\$0.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	513	-0672	-000000000	\$3,221.83		\$3,221.83	\$3,221.83	\$0.00
SCHOOL ENCUMBRANCE			SEWER WASTE 8/97#1	510	-0612	-000000000	\$88,999.64		\$88,999.64	\$88,999.64	\$0.00
SCHOOL ENCUMBRANCE			TITLE V A1 5/01	510	-0763	-000000000	\$152,661.80		\$152,661.80	\$152,661.80	\$0.00
SCHOOL ENCUMBRANCE			TITLE V A10 2002 R5	519	-0763	-000000000	\$1,624.92		\$1,624.92	\$1,624.92	\$0.00
SCHOOL ENCUMBRANCE			PERSONAL SERVICES	519	-0510	-000000000	\$27,007.44		\$27,007.44	\$27,007.44	\$0.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	541	-0510	-000000000	\$6,194.90		\$6,194.90	\$12,872.70	\$6,677.80
SCHOOL ENCUMBRANCE			PERSONAL SERVICES	543	-0510	-000000000	\$52,266.30		\$52,266.30	\$52,266.30	\$0.00
SCHOOL ENCUMBRANCE			GENERAL EXPENSES	543	-0520	-000000000	\$1,475.34		\$1,475.34	\$3,950.00	\$2,474.66
SCHOOL ENCUMBRANCE			OTHER EXPENSES	543	-0521	-000000000	\$5,982.07		\$5,982.07	\$5,982.07	\$0.00
SCHOOL ENCUMBRANCE			ENCUMBRANCES	543	-0529	-000000000	\$383,854.19		\$383,854.19	\$383,854.19	\$0.00
SCHOOL ENCUMBRANCE			PERSONAL SERVICES	610	-0510	-000000000				\$394,413.00	\$394,413.00

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FUND	1	GENERAL FUND	DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
		EXPENDITURES								
		PUBLIC LIBRARY			610-0520-00000000	\$60,844.00		\$60,844.00	\$60,844.00	
		PUBLIC LIBRARY			610-0521-00000000	\$63,500.00		\$63,500.00	\$63,500.00	
		PUBLIC LIBRARY			610-0522-00000000	\$23,229.00		\$23,229.00	\$23,229.00	
		PUBLIC LIBRARY			610-0691-00000000	\$8.70		\$8.70	\$8.70	
		RECREATIONAL COMM.			630-0520-00000000	\$6,432.97		\$6,432.97	\$1,000.00	\$1,000.00
		PARK DEPARTMENT			650-0520-00000000	\$813.25		\$813.25	\$6,454.50	\$31.63
		PARK DEPARTMENT			650-0531-00000000	\$250.00		\$250.00	\$1,045.00	\$795.00
		PARK DEPARTMENT			650-0702-00000000	\$1,999.93		\$1,999.93	\$2,000.00	\$-.07
		HISTORICAL COMM.			ELECTRIC A#12 05/01	\$5,384.71		\$5,384.71	\$5,390.00	\$5.29
		PATRIOTIC ACTIVITIES			691-0520-00000000				\$1,798.00	\$1,798.00
		PATRIOTIC ACTIVITIES			692-0599-00000000	\$8,000.00		\$8,000.00	\$8,000.00	
		PATRIOTIC ACTIVITIES			693-0520-00000000	\$1,473,463.00		\$1,473,463.00	\$1,473,463.00	
		APTS LOTTERY COUNCIL			710-0520-00000000	\$571.46		\$571.46	\$571.46	
		DEBT SERVICE-PRIN.			710-0643-00000000	\$765,361.27		\$765,361.27	\$815,363.00	\$50,001.73
		DEBT SERVICE-INT.			750-0520-00000000	\$121,220.86		\$121,220.86	\$91,186.00	<\$30,034.86>
		STATE/CTY ASSESSMEN			810-0520-00000000	\$3,344,279.91		\$3,344,279.91	\$3,690,054.00	\$345,784.09
		EMPLOYEE BENEFITS			910-0520-00000000	\$13,769.28		\$13,769.28	\$13,770.00	\$-.72
		NON-CONTRIB. PENSIO			911-0520-00000000	\$117,000.00		\$117,000.00	\$117,000.00	
		WORKMEN'S COMP.			912-0520-00000000					
		TOTAL EXPENDITURES				\$28,752,658.23		\$28,752,658.23	\$29,862,229.50	\$1,109,571.27
		TOTAL EXPENDITURES AND OTHER FINANCING USES				\$28,752,658.23		\$28,752,658.23	\$29,862,229.50	\$1,109,571.27
		REVENUE AND OTHER FINANCING SOURCES OVER/<UNDER> EXPENDITURES AND OTHER FINANCING USES				<\$2,230,684.56>		<\$2,230,684.56>	<\$2,230,684.56>	<\$2,230,684.56>

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FUND 12 SCHOOL LUNCH FUND		REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis						
		JUNE 30, 2003						
REVENUES		DEPT SCHD	ACCT	PRIOR BALANCE	MNTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
SCHOOL LUNCH PROGRAM		300-0700-00000000		\$399,659.16		\$399,659.16		<\$399,659.16>
TOTAL REVENUES				\$399,659.16		\$399,659.16		<\$399,659.16>
TOTAL REVENUES AND OTHER FINANCING SOURCES				\$399,659.16		\$399,659.16		<\$399,659.16>
EXPENDITURES		DEPT SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SCHOOLS		SCHOOL LUNCH PROGRA	300-0700-00000000	\$381,754.11		\$381,754.11		<\$381,754.11>
TOTAL EXPENDITURES				\$381,754.11		\$381,754.11		<\$381,754.11>
TOTAL EXPENDITURES AND OTHER FINANCING USES				\$381,754.11		\$381,754.11		<\$381,754.11>
REVENUE AND OTHER FINANCING SOURCES OVER/<UNDER>				\$17,905.05		\$17,905.05		<\$17,905.05>
EXPENDITURES AND OTHER FINANCING USES								



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FUND 13 HIGHWAY IMPROVEMENT		REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis				
		JUNE 30, 2003				
REVENUES	DEPT SCHD ACCT	PRIOR BALANCE	MONTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
STATE REVENUE	000-0460-00000000	\$26,823.99		\$26,823.99		<\$26,823.99>
TOTAL REVENUES		\$26,823.99		\$26,823.99		<\$26,823.99>
TOTAL REVENUES AND OTHER FINANCING SOURCES		\$26,823.99		\$26,823.99		<\$26,823.99>
EXPENDITURES	DEPT SCHD ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
HIGHWAY DEPT.	CHAPTER 90-LOCAL AI 420-0810-00000000	\$86,330.35		\$86,330.35		<\$86,330.35>
TOTAL EXPENDITURES		\$86,330.35		\$86,330.35		<\$86,330.35>
TOTAL EXPENDITURES AND OTHER FINANCING USES		\$86,330.35		\$86,330.35		<\$86,330.35>
REVENUE AND OTHER FINANCING SOURCES OVER/UNDER>		<\$59,506.36>		<\$59,506.36>		\$59,506.36
EXPENDITURES AND OTHER FINANCING USES						

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FUND 20 FEDERAL GRANTS

REVENUES	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
UNIVERSAL HIRING GRT	210-0806	00000000		\$8,986.02		\$8,986.02		<\$8,986.02>
WEB TASK FORCE	210-0812	00000000		\$36,474.00		\$36,474.00		<\$36,474.00>
SCHOOL RESOURCE OFF	210-0812	00000000		\$32,474.00		\$32,474.00		<\$32,474.00>
DRUG FORFEITURE	210-0882	00000000		\$15,460.26		\$15,460.26		<\$15,460.26>
TOTAL REVENUES				\$77,960.96		\$77,960.96		<\$77,960.96>

TOTAL REVENUES AND OTHER FINANCING SOURCES				\$77,960.96		\$77,960.96		<\$77,960.96>
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EXPENDITURES	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
POLICE DEPT.	210-0807	00000000						
POLICE DEPT.	210-0809	00000000		\$826.21		\$826.21	\$48.30	\$48.30
POLICE DEPT.	210-0813	00000000		\$19,994.98		\$19,994.98	\$1,263.67	\$437.46
POLICE DEPT.	210-0816	00000000		\$37,364.65		\$37,364.65	<\$6,196.13>	<\$26,191.11>
POLICE DEPT.	210-0829	00000000		\$13,562.00		\$13,562.00	<\$2,880.46>	<\$40,245.11>
POLICE DEPT.	210-0882	00000000		\$8,494.59		\$8,494.59	\$13,562.00	<\$8,494.59>
TOTAL EXPENDITURES				\$80,242.43		\$80,242.43	\$5,797.38	<\$74,445.05>

TOTAL EXPENDITURES AND OTHER FINANCING USES				\$80,242.43		\$80,242.43	\$5,797.38	<\$74,445.05>
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REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER> EXPENDITURES AND OTHER FINANCING USES				<\$2,281.47>		<\$2,281.47>	<\$5,797.38>	<\$3,515.91>
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REVENUES	DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
COMMUNITY POLICE GRT	210	0800	-00000000	\$16,000.00		\$16,000.00		<\$16,000.00>
VIOLENCE AGST WOMEN	210	0804	-00000000	\$21,144.27		\$21,144.27		<\$21,144.27>
SEAT BELT SAFETY GRT	210	0811	-00000000	\$10,684.84		\$10,684.84		<\$10,684.84>
P.S. EQUIPMENT GRANT	210	0853	-00000000	\$20,500.00		\$20,500.00		<\$20,500.00>
CHILD SAFETY SEAT GR	210	0870	-00000000	\$1,988.79		\$1,988.79		<\$1,988.79>
DFS-FIRE DEPT SAFE G	220	0828	-00000000	\$1,350.00		\$1,350.00		<\$1,350.00>
P.S. EQUIPMENT GRANT	220	0853	-00000000	\$21,000.00		\$21,000.00		<\$21,000.00>
MASS RELIEF	294	0848	-00000000	\$2,790.00		\$2,790.00		<\$2,790.00>
ELDERLY PROGRAMS	541	0818	-00000000	\$8,602.00		\$8,602.00		<\$8,602.00>
STATE AID TO LIBRARY	610	0815	-00000000	\$15,166.27		\$15,166.27		<\$15,166.27>
ARTS LOTTERY	693	0817	-00000000	\$2,703.97		\$2,703.97		<\$2,703.97>
TOTAL REVENUES				\$121,930.14		\$121,930.14		<\$121,930.14>

TOTAL REVENUES AND OTHER FINANCING SOURCES				PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
TOTAL REVENUES AND OTHER FINANCING SOURCES				\$121,930.14		\$121,930.14		<\$121,930.14>

EXPENDITURES	DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SELECTMEN	AGO-EAST ST.	FEASIB	122-0622	\$20,000.00		\$20,000.00		<\$20,000.00>
SELECTMEN	FORGE POND DAM REPA		122-0722	\$15,250.00		\$15,250.00		<\$15,250.00>
SELECTMEN	M.R.I.P./D.E.P		122-0820	\$19,448.57		\$19,448.57		<\$19,448.57>
POLICE DEPT.	COMMUNITY POLICE GR		210-0800	\$17,052.85		\$17,052.85		<\$17,052.85>
POLICE DEPT.	VEST GRANT		210-0803	\$23,759.90		\$23,759.90		<\$23,759.90>
POLICE DEPT.	VIOLENCE AGST WOMEN		210-0804	\$10,862.81		\$10,862.81		<\$10,862.81>
POLICE DEPT.	SEAT BELT SAFETY GR		210-0811	\$4,371.21		\$4,371.21		<\$4,371.21>
POLICE DEPT.	DARE TOBACCO CONTRO		210-0821	\$1,956.60		\$1,956.60		<\$1,956.60>
POLICE DEPT.	CCJ DARE SUMMER PGM		210-0834	\$20,500.00		\$20,500.00		<\$20,500.00>
POLICE DEPT.	P.S. EQUIPMENT GRANT		210-0853	\$1,988.79		\$1,988.79		<\$1,988.79>
POLICE DEPT.	CHILD SAFETY SEAT G		210-0870	\$1,871.36		\$1,871.36		<\$1,871.36>
POLICE DEPT.	DFS-FIRE DEPT SAFE		220-0828	\$20,960.49		\$20,960.49		<\$20,960.49>
POLICE DEPT.	P.S. EQUIPMENT GRANT		220-0853	\$2,790.00		\$2,790.00		<\$2,790.00>
POLICE DEPT.	MASS RELIEF		294-0848	\$8,602.00		\$8,602.00		<\$8,602.00>
POLICE DEPT.	SNOW & ICE		423-0827	\$6,906.39		\$6,906.39		<\$6,906.39>
POLICE DEPT.	ELDERLY PROGRAMS		541-0818	\$6,652.66		\$6,652.66		<\$6,652.66>
POLICE DEPT.	STATE AID TO LIBRAR		610-0815	\$180,183.63		\$180,183.63		<\$180,183.63>
POLICE DEPT.	ARTS LOTTERY COUNCI		693-0817	\$58,768.82		\$58,768.82		<\$58,768.82>
TOTAL EXPENDITURES				\$180,183.63		\$180,183.63		<\$180,183.63>

TOTAL EXPENDITURES AND OTHER FINANCING USES				PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
TOTAL EXPENDITURES AND OTHER FINANCING USES				\$180,183.63		\$180,183.63		<\$180,183.63>

REVENUE AND OTHER FINANCING SOURCES OVER/UNDER				PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
REVENUE AND OTHER FINANCING SOURCES OVER/UNDER				\$58,253.49		\$58,253.49		<\$58,253.49>



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REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
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## FUND 22 RECEIPTS RSV'D APPR.

REVENUES	DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
WORK COMP C40 S13C	122	-0899	-000000000	\$6,975.80		\$6,975.80		<\$6,975.80>
CONSERV. COMM FEES	171	-0841	-000000000	\$8,823.75		\$8,823.75		<\$8,823.75>
AMBULANCE FEES	231	-0835	-000000000	\$373,723.03		\$373,723.03		<\$373,723.03>
TOWN ROAD MAINT.	420	-0830	-000000000	\$330.00		\$330.00		<\$330.00>
SPEC. ACCT-HIGHWAY	420	-0832	-000000000	\$2,158.00		\$2,158.00		<\$2,158.00>
WATER SYSTEM	450	-0836	-000000000	\$91,500.00		\$91,500.00		<\$91,500.00>
W.P.A.T. LOAN REPAY	510	-0842	-000000000	\$172,077.32		\$172,077.32		<\$172,077.32>
INT. W.P.A.T. LOAN	510	-0844	-000000000	\$28,959.80		\$28,959.80		<\$28,959.80>
LIBRARY FINES	610	-0837	-000000000	\$6,998.35		\$6,998.35		<\$6,998.35>
TOTAL REVENUES				\$691,546.05		\$691,546.05		<\$691,546.05>

TOTAL REVENUES AND OTHER FINANCING SOURCES	DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
TOTAL REVENUES AND OTHER FINANCING SOURCES				\$691,546.05		\$691,546.05		<\$691,546.05>

## EXPENDITURES

SELECTMEN	122	-0898	-000000000			\$14,943.30		\$14,943.30
SELECTMEN	122	-0899	-000000000			\$22,410.76		<\$22,410.76>
TREASURER/COLLECTOR	145	-0837	-000000000			\$5,500.00		<\$5,500.00>
CONSERVATION/COMM	221	-0844	-000000000	\$1,949.51		\$19,563.35		\$17,613.84
FIRE DEPARTMENT	221	-0835	-000000000			\$254.40		\$254.40
AMBULANCE OPERATION	421	-0832	-000000000	\$430,739.42		\$540,240.51		\$109,501.09
HIGHWAY DEPT.	420	-0832	-000000000			\$12,746.26		\$12,746.26
SPEC. ACCT-HIGHWAY	420	-0832	-000000000			\$47,554.06		\$47,554.06
DISPOSAL AREA	433	-0833	-000000000			\$4,765.54		\$4,765.54
BRIDGE ST. LANDFILL	433	-0833	-000000000			\$134,864.22		\$134,864.22
WATER SYSTEM	450	-0836	-000000000	\$110,000.00		\$632,508.20		\$522,508.20
W.P.A.T. LOAN REPAY	510	-0842	-000000000	\$33,314.00		\$243,396.81		\$210,082.81
INT. W.P.A.T. LOAN	510	-0844	-000000000	\$6,000.00		\$46,412.73		\$46,412.73
LIBRARY FINES	610	-0837	-000000000			\$18,392.40		\$18,392.40
TOTAL EXPENDITURES				\$609,825.17		\$1,743,552.54		\$1,133,727.37

## TOTAL EXPENDITURES AND OTHER FINANCING USES

TOTAL EXPENDITURES AND OTHER FINANCING USES				\$609,825.17		\$1,743,552.54		\$1,133,727.37
REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER>				\$81,720.88		<\$1,743,552.54>		<\$1,825,273.42>

EXPENDITURES AND OTHER FINANCING USES

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## FUND 23 REVOLVING FUNDS

## REVENUES

DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
122	0868	0000000000	\$60.00		\$60.00		<\$60.00>
SEC-POLLING HOURS			\$2,184.00		\$2,184.00		<\$2,184.00>
INSURANCE RECOVERY			\$3,409.36		\$3,409.36		<\$3,409.36>
FARE ARMS REC. KEEP.			\$4,462.50		\$4,462.50		<\$4,462.50>
POLICE DETAILS			\$11,799.88		\$11,799.88		<\$11,799.88>
POLICE DETAILS			\$6,853.83		\$6,853.83		<\$6,853.83>
INSURANCE RECOVERY			\$2,500.00		\$2,500.00		<\$2,500.00>
INSURANCE RECOVERY			\$2,939.52		\$2,939.52		<\$2,939.52>
J STRONG FIELD			\$8,276.60		\$8,276.60		<\$8,276.60>
TOTAL REVENUES			\$138,985.69		\$138,985.69		<\$138,985.69>

## TOTAL REVENUES AND OTHER FINANCING SOURCES

DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
122	0845	0000000000	\$639.47		\$639.47	\$5,451.95	\$5,451.95
INSURANCE RECOVERY			\$166.00		\$166.00	\$629.47	\$629.47
COMPOST BINS			\$766.42		\$766.42	\$166.00	\$166.00
CHRISTMAS DECOR. FUN			\$31.98		\$31.98	\$766.42	\$766.42
SEC-POLLING HOURS			\$2,215.98		\$2,215.98	\$2,184.00	<\$2,184.00>
175TH ANNIVERSARY			\$750.00		\$750.00	\$1,229.06	\$1,229.06
INSURANCE RECOVERY			\$4,462.50		\$4,462.50	\$15,614.11	\$15,614.11
FIRE ARMS REC. KEEP			\$87,920.40		\$87,920.40	<\$4,462.50>	<\$4,462.50>
POLICE DETAILS			\$7,223.60		\$7,223.60	<\$24,835.15>	<\$24,835.15>
FIRE DETAILS			\$830.00		\$830.00	\$4,489.51	\$4,489.51
INSURANCE RECOVERY			\$358.81		\$358.81	\$830.00	\$830.00
INSURANCE RECOVERY			\$1,342.69		\$1,342.69	\$85.29	\$85.29
RECREATION REVOLVIN			\$6,759.19		\$6,759.19	\$980.19	\$980.19
J STRONG FIELD			\$110,674.36		\$110,674.36	\$6,547.63	<\$104,126.73>
TOTAL EXPENDITURES			\$110,674.36		\$110,674.36	\$6,547.63	<\$104,126.73>

## TOTAL EXPENDITURES AND OTHER FINANCING USES

DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
122	0845	0000000000	\$639.47		\$639.47	\$5,451.95	\$5,451.95
INSURANCE RECOVERY			\$166.00		\$166.00	\$629.47	\$629.47
COMPOST BINS			\$766.42		\$766.42	\$166.00	\$166.00
CHRISTMAS DECOR. FUN			\$31.98		\$31.98	\$766.42	\$766.42
SEC-POLLING HOURS			\$2,215.98		\$2,215.98	\$2,184.00	<\$2,184.00>
175TH ANNIVERSARY			\$750.00		\$750.00	\$1,229.06	\$1,229.06
INSURANCE RECOVERY			\$4,462.50		\$4,462.50	\$15,614.11	\$15,614.11
FIRE ARMS REC. KEEP			\$87,920.40		\$87,920.40	<\$4,462.50>	<\$4,462.50>
POLICE DETAILS			\$7,223.60		\$7,223.60	<\$24,835.15>	<\$24,835.15>
FIRE DETAILS			\$830.00		\$830.00	\$4,489.51	\$4,489.51
INSURANCE RECOVERY			\$358.81		\$358.81	\$830.00	\$830.00
INSURANCE RECOVERY			\$1,342.69		\$1,342.69	\$85.29	\$85.29
RECREATION REVOLVIN			\$6,759.19		\$6,759.19	\$980.19	\$980.19
J STRONG FIELD			\$110,674.36		\$110,674.36	\$6,547.63	<\$104,126.73>
TOTAL EXPENDITURES			\$110,674.36		\$110,674.36	\$6,547.63	<\$104,126.73>

## REVENUE AND OTHER FINANCING SOURCES OVER/&lt;UNDER&gt; EXPENDITURES AND OTHER FINANCING USES

DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
122	0868	0000000000	\$60.00		\$60.00		<\$60.00>
SEC-POLLING HOURS			\$2,184.00		\$2,184.00		<\$2,184.00>
INSURANCE RECOVERY			\$3,409.36		\$3,409.36		<\$3,409.36>
FARE ARMS REC. KEEP.			\$4,462.50		\$4,462.50		<\$4,462.50>
POLICE DETAILS			\$11,799.88		\$11,799.88		<\$11,799.88>
POLICE DETAILS			\$6,853.83		\$6,853.83		<\$6,853.83>
INSURANCE RECOVERY			\$2,500.00		\$2,500.00		<\$2,500.00>
INSURANCE RECOVERY			\$2,939.52		\$2,939.52		<\$2,939.52>
J STRONG FIELD			\$8,276.60		\$8,276.60		<\$8,276.60>
TOTAL REVENUES			\$138,985.69		\$138,985.69		<\$138,985.69>

DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
PEG ACCESS PURPOSES	122-0983-00000000		\$33,250.00		\$33,250.00		<\$33,250.00>
AT&T ACCESS FEE .5%	122-0984-00000000		\$13,949.96		\$13,949.96		<\$13,949.96>
DONATION	171-0885-00000000		\$241.25		\$241.25		<\$241.25>
CRESENT RIDGE 2 BOND	175-0901-00000000		\$63,657.00		\$63,657.00		<\$63,657.00>
WEB TASK FORCE	210-0813-00000000		\$10,000.00		\$10,000.00		<\$10,000.00>
DRUG FORFEITURE	210-0882-00000000		\$3,630.91		\$3,630.91		<\$3,630.91>
DARE DONATION	210-0887-00000000		\$9,747.65		\$9,747.65		<\$9,747.65>
SALE OF CRUISER	210-0892-00000000		\$25,000.00		\$25,000.00		<\$25,000.00>
SHADE TREE GIFT	294-0893-00000000		\$22,000.00		\$22,000.00		<\$22,000.00>
DONATION	541-0885-00000000		\$719.75		\$719.75		<\$719.75>
LIBRARY GIFTS	610-0880-00000000		\$255.00		\$255.00		<\$255.00>
GRANT CHILDRENS PROG	610-0881-00000000		\$93.00		\$93.00		<\$93.00>
HISTORICAL REVENUES	691-0889-00000000		\$4,790.27		\$4,790.27		<\$4,790.27>
ARTS LOTT. DONATION	693-0886-00000000						
TOTAL REVENUES			\$153,334.79		\$153,334.79		<\$153,334.79>

TOTAL REVENUES AND OTHER FINANCING SOURCES	\$153,334.79	\$153,334.79	<\$153,334.79>
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DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
MUNICIPAL WATERWAY	122-0890-00000000					\$982.40	\$982.40
PEG ACCESS PURPOSES	122-0983-00000000		\$82,338.06		\$82,338.06	\$50,162.89	<\$32,175.17>
AT&T ACCESS FEE .5%	122-0984-00000000		\$8,000.00		\$8,000.00	\$8,037.90	<\$37.90>
DONATION	171-0885-00000000					\$300.00	\$300.00
PLANNING BOARD	175-0888-00000000					\$4,500.00	\$4,500.00
NATABS RD. BOND	175-0894-00000000					\$2,513.00	<\$2,513.00>
CRESENT RIDGE 2 BON	175-0901-00000000		\$7,218.75		\$7,218.75	\$6,104.21	<\$1,114.54>
WEB TASK FORCE	210-0813-00000000		\$12,328.73		\$12,328.73	\$1,294.50	<\$11,034.23>
DRUG FORFEITURE	210-0882-00000000		\$2,148.00		\$2,148.00	\$1,294.50	<\$953.50>
DARE DONATION	210-0887-00000000		\$3,250.92		\$3,250.92	\$3,079.27	<\$171.65>
SALE OF CRUISER	210-0892-00000000		\$14,676.90		\$14,676.90	\$11,552.12	<\$3,124.78>
SHADE TREE GIFT	294-0893-00000000		\$5,000.00		\$5,000.00	\$3,600.00	<\$1,400.00>
HIGHWAY BID DEP	420-0895-00000000					\$400.00	\$400.00
SUMMER ST RETAINAGE	420-0896-00000000					\$4,395.45	\$4,395.45
DONATION	541-0885-00000000					\$514.00	<\$514.00>
LIBRARY GIFTS	610-0880-00000000		\$3,834.35		\$3,834.35	\$3,327.15	<\$507.20>
GRANT CHILDRENS PRO	610-0881-00000000		\$5.14		\$5.14	\$3,985.92	\$3,985.92
HISTORICAL REVENUES	691-0889-00000000					\$537.00	<\$537.00>
PATRIOTIC ACTIVITIE	692-0884-00000000		\$4,751.75		\$4,751.75	\$4,197.16	<\$554.59>
ARTS LOTTERY COUNCI	693-0886-00000000					\$112,739.12	<\$112,739.12>
TOTAL EXPENDITURES			\$143,552.60		\$143,552.60		<\$30,813.48>

TOTAL EXPENDITURES AND OTHER FINANCING USES	\$143,552.60	\$143,552.60	<\$30,813.48>
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REVENUE AND OTHER FINANCING SOURCES OVER/<UNDER> EXPENDITURES AND OTHER FINANCING USES	\$9,782.19	<\$112,739.12>	<\$122,521.31>
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East Bridgewater  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

## FUND 25 WATER FUND

## REVENUES

PENALTIES & INTEREST  
WATER CHARGES  
FEES

## TOTAL REVENUES

## TOTAL REVENUES AND OTHER FINANCING SOURCES

## EXPENDITURES

WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT  
WATER DEPARTMENT

## TOTAL EXPENDITURES

## TOTAL EXPENDITURES AND OTHER FINANCING USES

REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER>  
EXPENDITURES AND OTHER FINANCING USES

DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
000-0410-00000000			\$4,912.13		\$4,912.13		<\$4,912.13>
000-0420-00000000			\$904,797.58		\$904,797.58		<\$904,797.58>
000-0430-00000000			\$3,000.00		\$3,000.00		<\$3,000.00>
			\$912,709.71		\$912,709.71		<\$912,709.71>
			\$912,709.71		\$912,709.71		<\$912,709.71>

DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
450-0510-00000000			\$357,765.12		\$357,765.12	\$396,247.65	\$38,482.53
450-0520-00000000			\$295,897.20		\$295,897.20	\$296,596.00	\$698.80
450-0521-00000000			\$259,962.66		\$259,962.66	\$259,962.66	
450-0615-00000000			\$41,305.96		\$41,305.96	\$42,500.00	\$1,194.04
450-0616-00000000						\$29,000.00	\$29,000.00
450-0618-00000000			\$70,000.00		\$70,000.00	\$70,000.00	
450-0619-00000000			\$40,000.00		\$40,000.00	\$40,000.00	
450-0630-00000000			\$1,610.00		\$1,610.00	\$1,610.00	\$38,000.00
450-0649-00000000			\$1,703.50		\$1,703.50	\$1,703.50	
450-0706-00000000			\$1,068,244.44		\$1,068,244.44	\$1,175,619.81	\$107,375.37
			\$1,068,244.44		\$1,068,244.44	\$1,175,619.81	\$107,375.37

REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER>	EXPENDITURES AND OTHER FINANCING USES
<\$155,534.73>	<\$155,534.73>

## FUND 26 SCHOOL SRF

## REVENUES

DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
TECH LIT ADOPTION 02	310-0525-00000000		\$7,500.00		\$7,500.00		<\$7,500.00>
DOE-TECH MA/SCI 2002	310-0526-00000000		\$4,195.00		\$4,195.00		<\$4,195.00>
DOE-TECH LIT CONSORT	310-0528-00000000		\$7,491.00		\$7,491.00		<\$7,491.00>
DOE-TECH LIT CHAL 02	310-0529-00000000		\$10,000.00		\$10,000.00		<\$10,000.00>
TITLE V	310-0626-00000000		\$10,922.00		\$10,922.00		<\$10,922.00>
SPEED 50/50 GRANT	310-0622-243.57		\$221,243.57		\$221,243.57		<\$221,243.57>
DOE-TEACHER QUALITY	310-0640-00000000		\$49,482.00		\$49,482.00		<\$49,482.00>
TITLE II PART D	310-0651-00000000		\$3,728.00		\$3,728.00		<\$3,728.00>
TITLE I - FY2003	310-0673-00000000		\$209,377.00		\$209,377.00		<\$209,377.00>
SPEED PROF. DEV. 2003	310-0741-00000000		\$26,644.00		\$26,644.00		<\$26,644.00>
CH 94-142 FY 2003	310-0742-00000000		\$24,024.00		\$24,024.00		<\$24,024.00>
TECH LIT CHALLENGE 8	310-0745-00000000		\$10,645.00		\$10,645.00		<\$10,645.00>
E.C. ALLOCATION	310-0749-00000000		\$10,016.00		\$10,016.00		<\$10,016.00>
ACADEMIC SUPPORT 03	310-0787-00000000		\$14,800.00		\$14,800.00		<\$14,800.00>
COMPASS GRANT	320-0542-00000000		\$7,500.00		\$7,500.00		<\$7,500.00>
EARLY LEARNING SERV.	320-0594-00000000		\$1,080.00		\$1,080.00		<\$1,080.00>
ACADEM. SUPPORT 626	320-0633-00000000		\$11,900.00		\$11,900.00		<\$11,900.00>
ACADEM. SUPPORT 625	320-0641-00000000		\$23,300.00		\$23,300.00		<\$23,300.00>
COMPASS GRANT	320-0642-00000000		\$2,500.00		\$2,500.00		<\$2,500.00>
CFC GRANT FY 2002	320-0646-00000000		\$27,302.00		\$27,302.00		<\$27,302.00>
CONTENT INSTITUTE GR	320-0757-00000000		\$19,850.00		\$19,850.00		<\$19,850.00>
DOE-LEARN & SERVE 02	320-0793-00000000		\$8,000.00		\$8,000.00		<\$8,000.00>
ATHLETIC FUND	320-0797-00000000		\$16,489.00		\$16,489.00		<\$16,489.00>
SCHOOL BLDG RENTAL	330-0715-00000000		\$27,093.32		\$27,093.32		<\$27,093.32>
INSURANCE RECOVERY	330-0721-00000000		\$7,591.32		\$7,591.32		<\$7,591.32>
ER ICE HOCKEY PARENT	330-0721-00000000		\$13,893.11		\$13,893.11		<\$13,893.11>
CUSTODIANS' REV. PAY	330-0733-00000000		\$23,801.00		\$23,801.00		<\$23,801.00>
EVE. PRAC. ARTS REV	330-0734-00000000		\$7,858.00		\$7,858.00		<\$7,858.00>
P.I.E. GIFT FUND	330-0744-00000000		\$2,000.00		\$2,000.00		<\$2,000.00>
REACH OUT PROGRAM	330-0752-00000000		\$10,000.00		\$10,000.00		<\$10,000.00>
SCHOOL FEES CH71-47	330-0762-00000000		\$144,602.10		\$144,602.10		<\$144,602.10>
SCHOOL-WORK MINI GR	330-0762-00000000		\$6,000.00		\$6,000.00		<\$6,000.00>
TECH PREP MINI GRANT	330-0785-00000000		\$1,562.00		\$1,562.00		<\$1,562.00>
TOTAL REVENUES			\$1,073,389.10		\$1,073,389.10		<\$1,073,389.10>

## TOTAL REVENUES AND OTHER FINANCING SOURCES

DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SCHOOL FEDERAL	GRAN	TECH LIT ADOPTION 0	310-0525-00000000		\$8,320.27	\$820.27	<\$7,500.00>
SCHOOL FEDERAL	GRAN	DOE-TEA MA/SCI 2002	310-0526-00000000		\$6,811.16	\$2,961.00	<\$7,500.00>
SCHOOL FEDERAL	GRAN	SPEED PROGRAM IMPROV	310-0527-00000000		\$10,862.40	\$10,933.31	<\$7,491.00>
SCHOOL FEDERAL	GRAN	DOE-TECH LIT CONSOR	310-0528-00000000		\$2,586.28	\$4,095.98	<\$7,491.00>
SCHOOL FEDERAL	GRAN	DOE-TECH LIT CHAL 0	310-0529-00000000		\$3,285.47	\$495.34	<\$10,000.00>
SCHOOL FEDERAL	GRAN	TECH LIT P.M. 02	310-0540-00000000		\$2,558.16	\$3,282.47	<\$2,558.16>
SCHOOL FEDERAL	GRAN	TITLE V	310-0626-00000000		\$7,072.28	\$2,652.16	<\$2,652.16>
SCHOOL FEDERAL	GRAN	SPEED 50/50 GRANT	310-0640-00000000		\$45,494.00	\$26,580.54	<\$45,494.00>
SCHOOL FEDERAL	GRAN	DOE-TEACHER QUALITY	310-0651-00000000		\$26,580.54	\$16,130.06	<\$16,130.06>
SCHOOL FEDERAL	GRAN	CH 94-142 - FY2002	310-0735-00000000		\$1,073,389.10	\$1,073,389.10	<\$1,073,389.10>
SCHOOL FEDERAL	GRAN	TITLE I - FY2002	310-0740-00000000		\$16,130.16	\$16,130.06	<\$16,130.06>

## EXPENDITURES

DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SCHOOL FEDERAL	GRAN	TECH LIT ADOPTION 0	310-0525-00000000		\$8,320.27	\$820.27	<\$7,500.00>
SCHOOL FEDERAL	GRAN	DOE-TEA MA/SCI 2002	310-0526-00000000		\$6,811.16	\$2,961.00	<\$7,500.00>
SCHOOL FEDERAL	GRAN	SPEED PROGRAM IMPROV	310-0527-00000000		\$10,862.40	\$10,933.31	<\$7,491.00>
SCHOOL FEDERAL	GRAN	DOE-TECH LIT CONSOR	310-0528-00000000		\$2,586.28	\$4,095.98	<\$7,491.00>
SCHOOL FEDERAL	GRAN	DOE-TECH LIT CHAL 0	310-0529-00000000		\$3,285.47	\$495.34	<\$10,000.00>
SCHOOL FEDERAL	GRAN	TECH LIT P.M. 02	310-0540-00000000		\$2,558.16	\$3,282.47	<\$2,558.16>
SCHOOL FEDERAL	GRAN	TITLE V	310-0626-00000000		\$7,072.28	\$2,652.16	<\$2,652.16>
SCHOOL FEDERAL	GRAN	SPEED 50/50 GRANT	310-0640-00000000		\$45,494.00	\$26,580.54	<\$45,494.00>
SCHOOL FEDERAL	GRAN	DOE-TEACHER QUALITY	310-0651-00000000		\$26,580.54	\$16,130.06	<\$16,130.06>
SCHOOL FEDERAL	GRAN	CH 94-142 - FY2002	310-0735-00000000		\$1,073,389.10	\$1,073,389.10	<\$1,073,389.10>
SCHOOL FEDERAL	GRAN	TITLE I - FY2002	310-0740-00000000		\$16,130.16	\$16,130.06	<\$16,130.06>

East Bridgewater  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

FM0171-29-01

FUND 26 SCHOOL SRF

EXPENDITURES	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SCHOOL FEDERAL GRAN			TITLE I - FY2003	\$164,336.44		\$164,336.44		<\$164,336.44>
SCHOOL FEDERAL GRAN			SPED PROF., DEV, 200	\$23,823.75		\$23,823.75		<\$23,823.75>
SCHOOL FEDERAL GRAN			CH 94-142 FY 2003	\$277,886.23		\$277,886.23		<\$277,886.23>
SCHOOL FEDERAL GRAN			TECH LIT CHALLENGE	\$20,764.02		\$20,764.02		<\$20,764.02>
SCHOOL FEDERAL GRAN			TITLE VI-FY02				\$10,119.02	<\$10,119.02>
SCHOOL FEDERAL GRAN			DRUG FREE SCHOOLS 0				\$821.05	<\$821.05>
SCHOOL FEDERAL GRAN			E.C. ALLOCATION	\$10,016.00		\$10,016.00	\$2,541.14	<\$2,541.14>
SCHOOL STATE GRANTS			PROJECT SUCCESS	\$231.68		\$231.68		<\$231.68>
SCHOOL STATE GRANTS			ACADEMIC SUPPORT 03	\$13,963.62		\$13,963.62		<\$13,963.62>
SCHOOL STATE GRANTS			COMPASS GRANT	\$6,757.59		\$6,757.59		<\$6,757.59>
SCHOOL STATE GRANTS			ACADEM. SUPPORT 626	\$11,900.00		\$11,900.00		<\$11,900.00>
SCHOOL STATE GRANTS			ACADEM. SUPPORT 625	\$23,300.00		\$23,300.00		<\$23,300.00>
SCHOOL STATE GRANTS			COMPASS GRANT	\$2,275.20		\$2,275.20		<\$2,275.20>
SCHOOL STATE GRANTS			DOE-ACADEMIC SUP. SER				\$180.00	<\$180.00>
SCHOOL STATE GRANTS			CPC GRANT FY 2002	\$27,302.00		\$27,302.00		<\$27,302.00>
SCHOOL STATE GRANTS			SMOKING CESS. GRANT0	\$9,353.53		\$9,353.53		<\$9,353.53>
SCHOOL STATE GRANTS			D.O.E. SAFE SCHOOLS	\$750.00		\$750.00		<\$750.00>
SCHOOL STATE GRANTS			MA PARENT INVOLVEME	\$2,336.72		\$2,336.72		<\$2,336.72>
SCHOOL STATE GRANTS			CONTENT INSTITUTE G	\$1,069.07		\$1,069.07		<\$1,069.07>
SCHOOL STATE GRANTS			DOE-LEARN & SERVE 0	\$11,517.89		\$11,517.89		<\$11,517.89>
SCHOOL REVOLVING FN			ATHLETIC FUND	\$21,279.52		\$21,279.52		<\$21,279.52>
SCHOOL REVOLVING FN			INDUSTRIAL ARTS				\$779.31	<\$779.31>
SCHOOL REVOLVING FN			BELL ATLANTIC GRANT					<\$0.00>
SCHOOL REVOLVING FN			REBOK GIFT TO PIP	\$5,120.70		\$5,120.70		<\$5,120.70>
SCHOOL REVOLVING FN			SCHOOL BLDG RENTAL	\$7,518.86		\$7,518.86		<\$7,518.86>
SCHOOL REVOLVING FN			INSURANCE RECOVERY	\$12,113.69		\$12,113.69		<\$12,113.69>
SCHOOL REVOLVING FN			EB ICE HOCKEY PAREN					<\$0.00>
SCHOOL REVOLVING FN			MUSIC PARENT GIFT					<\$0.00>
SCHOOL REVOLVING FN			PARENTS FOR ARTS					<\$0.00>
SCHOOL REVOLVING FN			E.C.A. ACTIVITY					<\$0.00>
SCHOOL REVOLVING FN			BIKING SPORTS PAREN					<\$0.00>
SCHOOL REVOLVING FN			SASE OUR STEIN FDN					<\$0.00>
SCHOOL REVOLVING FN			SUSTODRANT. REV. PA	\$25,882.00		\$25,882.00		<\$25,882.00>
SCHOOL REVOLVING FN			EVE. PACT. REV. RE	\$386.96		\$386.96		<\$386.96>
SCHOOL REVOLVING FN			REBEL OUT PROGRAM	\$342.44		\$342.44		<\$342.44>
SCHOOL REVOLVING FN			SCHOOL WERS CH71-47	\$6,246.39		\$6,246.39		<\$6,246.39>
SCHOOL REVOLVING FN			SCHOOL WERS CH71-47	\$3,558.54		\$3,558.54		<\$3,558.54>
SCHOOL REVOLVING FN			TECH PREP MINI GRAN	\$1,165.00		\$1,165.00		<\$1,165.00>
SCHOOL REVOLVING FN			TECH PREP MINI GRAN					<\$0.00>
TOTAL EXPENDITURES				\$903,129.81		\$903,129.81	\$176,343.66	<\$726,786.15>

REVENUE AND OTHER FINANCING SOURCES OVER/<UNDER>  
EXPENDITURES AND OTHER FINANCING USES

\$170,259.29

<\$176,343.66>

<\$346,602.95>



## FUND 30 CAPITAL PROJECTS FND

## EXPENDITURES

	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SELECTMEN	TOWN HALL	RETAINAGE	122-0791-00000000	\$18,833.76		\$18,833.76	\$41,100.23	\$22,266.47
TREE DEPARTMENT	TRUCK/LIFT	A12 4/99	294-0663-00000000				\$60.02	\$660.02
SCHOOLS	PAVING PROJ.	A9 4/9	300-0659-00000000	\$17,042.00		\$17,042.00	\$19,505.61	\$2,463.61
SCHOOLS	HS&CS ROOFS	A14 4/9	300-0662-00000000	\$850.00		\$850.00	\$7,601.86	\$6,751.86
SCHOOLS	H.S. GYM	A12 2000	300-0684-00000000	\$2,882.00		\$2,882.00	\$9,906.53	\$7,024.53
SCHOOLS	H.S. WINDOW	A13 200	300-0685-00000000				\$622.79	\$622.79
SCHOOLS	H.S. ROOF	A14 2000	300-0686-00000000				\$2,103.50	\$2,103.50
SCHOOLS	ENGINEERING	A19 200	300-0689-00000000				\$5,209.86	\$5,209.86
SCHOOLS	MIDDLE SCHOOL		300-0790-00000000				\$1,123.00	\$1,123.00
SCHOOLS	CS ELECTRIC	A16 200	300-0798-00000000	\$107,409.70		\$107,409.70	\$108,321.44	\$911.74
SCHOOLS	HS STAGE	A19 2001	300-0799-00000000	\$624.00		\$624.00	\$3,123.08	\$2,499.08
HIGHWAY DEPT.	TRACTOR	A18 2000	420-0688-00000000	\$89,000.00		\$89,000.00	\$89,000.00	
SEWER REVIEW	PAVING	A13 2001	420-0851-00000000	\$276,421.17		\$276,421.17	\$898,375.00	\$621,953.83
SEWER DEPARTMENT	SEWER STUDY	A15 '98	421-0674-00000000	\$767.13		\$767.13	\$841.28	\$74.15
WATER DEPARTMENT	WATER CORROSION	450-0795-00000000					\$3,300.18	\$3,300.18
TOTAL EXPENDITURES				\$513,829.76		\$513,829.76	\$1,190,794.38	\$676,964.62

## TOTAL EXPENDITURES AND OTHER FINANCING USES

	\$513,829.76		\$513,829.76		\$513,829.76		\$676,964.62
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REVENUE AND OTHER FINANCING SOURCES OVER/UNDER  
EXPENDITURES AND OTHER FINANCING USES

	<\$513,829.76>		<\$513,829.76>		<\$513,829.76>		<\$676,964.62>
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FM0171-29-01		East Bridgewater				24-JUL-2003 15:25:00 Page 17			
FUND 66 SOLID WASTE FUND		REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis							
		JUNE 30, 2003							
REVENUES		DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
OTHER DEPT. REVENUE		000	0435	000000000	\$388,220.00	\$388,220.00	\$388,220.00		<\$388,220.00>
MISC. REVENUE		000	0480	000000000	\$15,671.12	\$15,671.12	\$15,671.12		<\$15,671.12>
TOTAL REVENUES					\$403,891.12		\$403,891.12		<\$403,891.12>
TOTAL REVENUES AND OTHER FINANCING SOURCES					\$403,891.12		\$403,891.12		<\$403,891.12>
EXPENDITURES		DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
SOLID WASTE DEPT. PERSONAL SERVICES		403	0510	000000000	\$21,840.03		\$21,840.03	\$22,679.80	\$839.77
SOLID WASTE DEPT. GENERAL EXPENSES		403	0520	000000000	\$119,735.04		\$119,735.04	\$317,000.00	\$197,264.96
TOTAL EXPENDITURES					\$141,575.07		\$141,575.07	\$339,679.80	\$198,104.73
TOTAL EXPENDITURES AND OTHER FINANCING USES					\$141,575.07		\$141,575.07	\$339,679.80	\$198,104.73
REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER>					\$262,316.05		\$262,316.05	<\$339,679.80>	<\$601,995.85>
EXPENDITURES AND OTHER FINANCING USES									

East Bridgewater  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

760171-29-01  
FUND 82 EXPENDABLE TRUST FND

REVENUES	DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH RECEIPTS	YTD RECEIPTS	EST. RECEIPTS	VARIANCE
STABILIZATION FUND	122	0910	0000000000	\$43,602.15	\$43,602.15	<\$43,602.15>		
PARKER DRINKING FNT.	122	0970	0000000000	\$10.62	\$10.62	<\$10.62>		
CONS COMM LAND FUND	171	0973	0000000000	\$139.57	\$139.57	<\$139.57>		
CONS COMM GEN. FUND	171	0974	0000000000	\$2.78	\$2.78	<\$2.78>		
POLICE LAW ENF. FUND	210	0978	0000000000	\$1.22	\$1.22	<\$1.22>		
LATHAM SHADE TREE	294	0972	0000000000	\$41.24	\$41.24	<\$41.24>		
ALDEN SCHOLSHIP FUND	300	0960	0000000000	\$503.18	\$503.18	<\$503.18>		
ANNA HILL SCHOLARSH	300	0961	0000000000	\$26.09	\$26.09	<\$26.09>		
HENRIETTA HILL SCHOL	300	0962	0000000000	\$17.40	\$17.40	<\$17.40>		
3.V.MCLAUTHLIN SCHOL	300	0963	0000000000	\$86.95	\$86.95	<\$86.95>		
R.M. MERROW SCHOLSH	300	0964	0000000000	\$17.41	\$17.41	<\$17.41>		
ALAN B. SHAW SCHOLSH	300	0965	0000000000	\$109.26	\$109.26	<\$109.26>		
GEORGE BUGBEE SCHOL.	300	0966	0000000000	\$36.54	\$36.54	<\$36.54>		
DAVID CRAIG OWEN MEM	300	0967	0000000000	\$497.29	\$497.29	<\$497.29>		
DENNIS P. RANDO	300	0968	0000000000	\$223.73	\$223.73	<\$223.73>		
SOLDIERS' MONUMENT	543	0971	0000000000	\$26.43	\$26.43	<\$26.43>		
SARAH CURREN TRUST	610	0930	0000000000	\$57.72	\$57.72	<\$57.72>		
BRADLEY ROGERS TRUST	610	0931	0000000000	\$107.13	\$107.13	<\$107.13>		
LUCY GRIFFIN TRUST	610	0932	0000000000	\$14.59	\$14.59	<\$14.59>		
ANNA HILL TRUST FUND	610	0933	0000000000	\$57.72	\$57.72	<\$57.72>		
HENRIETTA HILL TRUST	610	0934	0000000000	\$28.85	\$28.85	<\$28.85>		
ROWENA ROBINSON TRUST	610	0935	0000000000	\$15.34	\$15.34	<\$15.34>		
JOHN W. KEENAN TRUST	610	0937	0000000000	\$48.52	\$48.52	<\$48.52>		
CHARLES F. KERN TRUST	610	0938	0000000000	\$57.72	\$57.72	<\$57.72>		
ISAAC NUTTER TRUST	610	0939	0000000000	\$29.31	\$29.31	<\$29.31>		
NANCY RUST TRUST	610	0940	0000000000	\$145.18	\$145.18	<\$145.18>		
WILLIAM A. RUST TRUST	610	0941	0000000000	\$28.85	\$28.85	<\$28.85>		
HORACE T. SMITH TRUST	610	0942	0000000000	\$15.98	\$15.98	<\$15.98>		
LYBERRY QUITT TRUST	610	0943	0000000000	\$2.81	\$2.81	<\$2.81>		
M. NARDI TRUST FUND	610	0944	0000000000	\$20.70	\$20.70	<\$20.70>		
V.L. MOOREHOUSE FUND	610	0945	0000000000	\$190.74	\$190.74	<\$190.74>		
EDWIN WHITMORE TRUST	610	0946	0000000000	\$198.25	\$198.25	<\$198.25>		
WILLIAM WHITMORE FND	610	0947	0000000000	\$14.83	\$14.83	<\$14.83>		
G. DAVIDSON TRUST	610	0948	0000000000	\$47.65	\$47.65	<\$47.65>		
ESTHER MITCHELL FUND	610	0949	0000000000	\$13.29	\$13.29	<\$13.29>		
AMY WINSOR TRUST FND	610	0950	0000000000	\$34.36	\$34.36	<\$34.36>		
RUTH C. THAYER TRUST	610	0951	0000000000	\$12.04	\$12.04	<\$12.04>		
EDNA WHITMORE TRUST	610	0952	0000000000	\$94.01	\$94.01	<\$94.01>		
S.ELIZABETH O'BRIEN	610	0953	0000000000	\$5.41	\$5.41	<\$5.41>		
HILDA TODD TRUST	610	0954	0000000000	\$151.55	\$151.55	<\$151.55>		
E. SHEA TRUST FUND	610	0955	0000000000	\$11.65	\$11.65	<\$11.65>		
LIBRARY HISTORICAL	610	0956	0000000000	\$5.58	\$5.58	<\$5.58>		
D. L. CLOVIN TRUST	610	0957	0000000000	\$245.41	\$245.41	<\$245.41>		
STRONG FIELD MAIN FD	650	0977	0000000000					
TOTAL REVENUES				\$47,769.04	\$47,769.04	<\$47,769.04>		
EXPENDITURES								
TOTAL REVENUES AND OTHER FINANCING SOURCES				\$47,769.04	\$47,769.04	<\$47,769.04>		
EXPENDITURES	DEPT	SCHD	ACCT	PRIOR BALANCE	MNTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE



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REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

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FUND 82	EXPENDABLE TRUST FND	DEPT	SCHD	ACCT	PRIOR BALANCE	MMTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
	EXPENDITURES								
SELECTMEN		STABILIZATION FUND	122-	0910-00000000				\$2,570	395.97
SELECTMEN		PARKER DRINKING FNT	122-	0970-00000000				\$12.53	\$2,570
CONSERVATION COMM		CONS COMM LAND FUND	171-	0973-00000000				\$613.52	\$613.52
CONSERVATION COMM		CONS COMM GEN. FUND	171-	0974-00000000				\$8	\$8
POLICE DEPT.		POLICE LAW ENF. FUN	210-	0978-00000000				\$159.96	\$159.96
TREE DEPARTMENT		LATHAM SHADE TREE	294-	0972-00000000				\$68.73	\$68.73
SCHOOLS		ALDEN SCHOLSHIP FUN	300-	0960-00000000				\$1	\$1
SCHOOLS		ANNA HILL SCHOLARSH	300-	0961-00000000	\$490.00		\$490.00	\$880.71	\$1,370.71
SCHOOLS		HENRIETTA HILL SCHO	300-	0962-00000000	\$30.00		\$30.00	\$14.69	\$44.69
SCHOOLS		G.V. MC LAUTHLIN SCH	300-	0963-00000000	\$20.00		\$20.00	\$9.78	\$29.78
SCHOOLS		R.M. MERROW SCHOLSH	300-	0964-00000000	\$100.00		\$100.00	\$48.92	\$148.92
SCHOOLS		ALAN B. SHAW SCHOLSH	300-	0965-00000000	\$17.00		\$17.00	\$9.79	\$26.79
SCHOOLS		GEORGE BUGBEE SCHOL	300-	0966-00000000				\$50.70	\$50.70
SCHOOLS		DAVID CRAIG OWEN ME	300-	0967-00000000				\$2	\$2
SCHOOLS		DENNIS P. RANDO	300-	0968-00000000	\$280.00		\$280.00	\$147.52	\$427.52
VETERANS SERVICES		SOLDIERS' MONUMENT	543-	0971-00000000				\$1	\$1
PUBLIC LIBRARY		SARAH CURREN TRUST	610-	0930-00000000				\$1	\$1
PUBLIC LIBRARY		BADLEY ROGERS TRUS	610-	0931-00000000				\$1	\$1
PUBLIC LIBRARY		LUCY GRIFFIN TRUST	610-	0932-00000000				\$6	\$6
PUBLIC LIBRARY		ANNA HILL TRUST FUN	610-	0933-00000000				\$1	\$1
PUBLIC LIBRARY		HENRIETTA HILL TRUS	610-	0934-00000000				\$1	\$1
PUBLIC LIBRARY		ROMENA HOBART TRUST	610-	0935-00000000				\$2	\$2
PUBLIC LIBRARY		WILLARD JOHNSON FUN	610-	0936-00000000				\$1	\$1
PUBLIC LIBRARY		JOHN W. KEENAN TRUS	610-	0937-00000000				\$1	\$1
PUBLIC LIBRARY		CHARLES F. MANN TRUS	610-	0938-00000000				\$1	\$1
PUBLIC LIBRARY		ISAAC NUTTER TRUST	610-	0939-00000000				\$1	\$1
PUBLIC LIBRARY		NANCY TRUST	610-	0940-00000000				\$1	\$1
PUBLIC LIBRARY		WILLIAM A. RUST TRUS	610-	0941-00000000				\$1	\$1
PUBLIC LIBRARY		HORACE T. SMITH TRUS	610-	0942-00000000				\$1	\$1
PUBLIC LIBRARY		LIBRARY QUITL TRUST	610-	0943-00000000				\$1	\$1
PUBLIC LIBRARY		M. NARDI TRUST FUND	610-	0944-00000000				\$1	\$1
PUBLIC LIBRARY		V.L. MOOREHOUSE FUN	610-	0945-00000000				\$1	\$1
PUBLIC LIBRARY		EDWIN WHITMORE TRUS	610-	0946-00000000				\$1	\$1
PUBLIC LIBRARY		WILLIAM WHITMORE FN	610-	0947-00000000				\$1	\$1
PUBLIC LIBRARY		G. DAVIDSON TRUST	610-	0948-00000000				\$1	\$1
PUBLIC LIBRARY		ESTHER MITCHELL FUN	610-	0949-00000000				\$1	\$1
PUBLIC LIBRARY		AMY WINSOR TRUST FN	610-	0950-00000000				\$1	\$1
PUBLIC LIBRARY		RUTH C. THAYER TRUS	610-	0951-00000000				\$1	\$1
PUBLIC LIBRARY		EDNA WHITMORE TRUST	610-	0952-00000000				\$1	\$1
PUBLIC LIBRARY		S. ELIZABETH O'BRIEN	610-	0953-00000000				\$1	\$1
PUBLIC LIBRARY		HILDA TODD TRUST	610-	0954-00000000				\$1	\$1
PUBLIC LIBRARY		E. SHEA TRUST FUND	610-	0955-00000000				\$1	\$1
PUBLIC LIBRARY		LIBRARY HISTORICAL	610-	0956-00000000				\$1	\$1
PUBLIC LIBRARY		D. L. CLOVIN TRUST	610-	0957-00000000				\$1	\$1
PARK DEPARTMENT		STRONG FIELD MAIN F	650-	0977-00000000				\$1	\$1
EMPLOYEE BENEFITS		HEALTH CLAIMS FUND	910-	0920-00000000				\$1	\$1
TOTAL EXPENDITURES					\$937.00		\$937.00	\$2,688,322.36	\$2,687,385.36

REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER>  
EXPENDITURES AND OTHER FINANCING USES

\$46,832.04

\$46,832.04 &lt;\$2,688,322.36&gt;&lt;\$2,735,154.40&gt;

East Bridgewater  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

FM0171-29-01  
FUND 82 EXPENDABLE TRUST FND  
EXPENDITURES

DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
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East Bridgewater  
REVENUE AND EXPENDITURE STATEMENT - On a Cash Basis  
JUNE 30, 2003

FM0171-29-01

## FUND 84 NON-EXPENDABLE TRUST

EXPENDITURES	DEPT	SCHD	ACCT	PRIOR BALANCE	MONTH EXPENSES	YTD EXPENSES	APPROPRIATION	VARIANCE
TREE DEPARTMENT							\$500.00	\$500.00
SCHOOLS							\$29,000.00	\$29,000.00
SCHOOLS							\$1,500.00	\$1,500.00
SCHOOLS							\$1,000.00	\$1,000.00
SCHOOLS							\$5,000.00	\$5,000.00
SCHOOLS							\$1,000.00	\$1,000.00
SCHOOLS							\$5,754.38	\$5,754.38
SCHOOLS							\$17,382.42	\$17,382.42
SCHOOLS							\$2,000.00	\$2,000.00
SCHOOLS							\$2,000.00	\$2,000.00
SCHOOLS							\$500.00	\$500.00
SCHOOLS							\$1,000.00	\$1,000.00
SCHOOLS							\$4,000.00	\$4,000.00
SCHOOLS							\$1,500.00	\$1,500.00
SCHOOLS							\$1,681.00	\$1,681.00
SCHOOLS							\$2,000.00	\$2,000.00
SCHOOLS							\$4,480.00	\$4,480.00
SCHOOLS							\$5,030.00	\$5,030.00
SCHOOLS							\$1,000.00	\$1,000.00
SCHOOLS							\$1,000.00	\$1,000.00
SCHOOLS							\$5,690.00	\$5,690.00
SCHOOLS							\$5,420.00	\$5,420.00
SCHOOLS							\$6,000.00	\$6,000.00
SCHOOLS							\$3,000.00	\$3,000.00
SCHOOLS							\$13,961.14	\$13,961.14
TOTAL EXPENDITURES							\$146,398.94	\$146,398.94

## TOTAL EXPENDITURES AND OTHER FINANCING USES

\$146,398.94

REVENUE AND OTHER FINANCING SOURCES OVER/ <UNDER>  
EXPENDITURES AND OTHER FINANCING USES

<\$146,398.94>



**TOWN OF EAST BRIDGEWATER, MASSACHUSETTS**

Balance Sheet - Governmental Funds

June 30, 2003

	<u>General</u>	<u>Stabilization</u>	<u>Non-major Governmental Funds</u>	<u>Total Governmental Funds</u>
<b>ASSETS</b>				
Cash and cash equivalents	\$ 4,119,796	\$ 2,613,998	\$ 3,127,572	\$ 9,861,366
Receivables	8,717,070		1,479,527	10,196,597
Total assets	<u>\$ 12,836,866</u>	<u>\$ 2,613,998</u>	<u>\$ 4,607,099</u>	<u>\$ 20,057,963</u>
<b>LIABILITIES</b>				
Accounts payable and other current liabilities	\$ 780,077	\$ -	\$ 87,834	\$ 867,911
Accrued wages and benefits	623,402			623,402
Provision for refund of paid taxes	435,500			435,500
Deferred revenue	8,637,070		1,479,527	10,116,597
Notes Payable			400,000	400,000
Total liabilities	<u>10,476,049</u>	<u>-</u>	<u>1,967,361</u>	<u>12,443,410</u>
<b>FUND BALANCES</b>				
Reserved for:				
Encumbrances and continued appropriations	428,604			428,604
Unreserved:				
General Fund	1,932,213			1,932,213
Special revenue funds		2,613,998	1,753,487	4,367,485
Capital projects funds			676,965	676,965
Permanent fund			209,286	209,286
Total fund balances	<u>2,360,817</u>	<u>2,613,998</u>	<u>2,639,738</u>	<u>7,614,553</u>
Total liabilities and fund balances	<u>\$ 12,836,866</u>	<u>\$ 2,613,998</u>	<u>\$ 4,607,099</u>	<u>\$ 20,057,963</u>
Amounts reported for governmental activities in the statement of net assets are different because:				
Total fund balances of governmental funds				7,614,553
Capital assets used in governmental activities are not financial resources and not reported in funds.				35,617,327
Accounts receivable are not available to pay for current-period expenditures and are deferred in funds, net of uncollectibles				9,745,597
Long-term liabilities are not due and payable in the current period and are not included in funds.				(18,639,310)
Reporting of liabilities on full accrual basis requires associated interest, net of subsidies, be accrued.				(98,500)
Net assets of governmental activities				<u>\$ 34,239,667</u>

# CLOSE FUND #1

## RECONCILIATION OF AVAILABLE BALANCE TOTAL

### ENCUMBERANCE:

ASSESSORS G.E. SUPPLIES - OFFICE	01-141-520-5420	\$49.95	\$49.95
TREASURER G.E. PROFESSIONAL SERV - FINAN	01-145-520-5306	\$605.74	
TREASURER G.E. SUPPLIES OFFICE	01-145-520-5420	\$1,535.13	
TREASURER G.E. SUPPLIES - COMPUTER	01-145-520-5422	\$510.78	\$2,651.63
PRINTING TOWN R G.E. PRINTING & COPING	01-195-520-5380	\$2,500.00	\$2,500.00
DOG OFFICER G.E. SUPPLIES - DEPARTMENTAL	01-292-520-5421	\$450.00	\$450.00
SCHOOL SCHOOL BUILDING LEAD	01-300-2200-503-20-£	\$439.00	\$439.00
SCHOOL SCHOOL BUILDING LEAD	01-300-2200-505-40-£	\$2,500.40	\$2,500.40
SCHOOL SCHOOL BUILDING LEAD	01-300-2200-612-10-£	\$220.00	\$220.00
SCHOOL PROF DEVELOPMENT	01-300-2350-647-10-£	\$147.00	\$147.00
SCHOOL INSTRUCTIONAL MAT/EQ	01-300-2400-543-30-£	\$4,869.50	\$4,869.50
SCHOOL INSTRUCTIONAL MAT/EQ	01-300-2400-545-40-£	\$9,056.62	\$9,056.62
SCHOOL OTHER INSTRUCT MAT.	01-300-2415-509-20-£	\$201.22	\$201.22
SCHOOL OTHER INSTRUCT MAT.	01-300-2415-512-20-£	\$2,507.54	\$2,507.54
SCHOOL OTHER INSTRUCT MAT.	01-300-2415-527-40-£	\$614.00	\$614.00
SCHOOL OTHER INSTRUCT MAT.	01-300-2415-528-40-£	\$2,019.40	\$2,019.40
SCHOOL GENERAL SUPPLIES	01-300-2430-507-20-£	\$577.50	\$577.50
SCHOOL GENERAL SUPPLIES	01-300-2430-510-20-£	\$280.62	\$280.62
SCHOOL GENERAL SUPPLIES	01-300-2430-513-30-£	\$10,950.63	\$10,950.63
SCHOOL GENERAL SUPPLIES	01-300-2430-520-40-£	\$6.60	\$6.60
SCHOOL CLASS ROOM INST.	01-300-2450-831-10-£	\$39,139.80	\$39,139.80
SCHOOL GUIDANCE	01-300-2700-537-50-£	\$4,195.62	\$4,195.62
SCHOOL HEALTH SERVICES	01-300-3200-553-50-£	\$686.96	\$686.96
SCHOOL CUSTODIAL SUPPLIES	01-300-4110-558-20-£	\$1,070.86	\$1,070.86
SCHOOL CUSTODIAL SUPPLIES	01-300-4110-559-30-£	\$3,249.13	\$3,249.13
SCHOOL CUSTODIAL SUPPLIES	01-300-4110-560-40-£	\$1,638.89	\$1,638.89
SCHOOL MAINT OF BUILDINGS	01-300-4220-435-20-£	\$1,300.00	\$1,300.00
SCHOOL MAINT OF BUILDINGS	01-300-4220-562-20-£	\$575.00	\$575.00
SCHOOL MAINT OF BUILDINGS	01-300-4220-577-40-£	\$9,552.00	\$9,552.00
SCHOOL MAINT OF EQUIPMENT	01-300-4230-442-10-£	\$687.50	\$687.50
SCHOOL COMMUNITY ACTIVITIES	01-300-6200-669-10-£	\$1,646.25	\$1,646.25
SEWER REVIEW G.E. OTHER CHARGES & EXPEN	01-421-520-5790	\$6,000.00	\$6,000.00
COUNCIL ON AGIN G.E. MAINTENANCE - BLDGS	01-541-520-5241	\$1,679.00	\$1,679.00
VETERANS SERVIC VETERANS BENEFITS	01-543-521-5770	\$1,000.00	\$1,000.00

**TOTAL** **\$112,442.82** **\$112,442.82**

### ARTICLES CARRIED FORWARD:

SELECTMEN NORTH WATER A6 06/0	01-122-645-5245	\$10,000.00	
SELECTMEN MED BILLS A#10 05/01	01-122-701-5318	\$1,826.12	
SELECTMEN STORM WATER #13 5/01	01-122-703-5303	\$10,000.00	\$21,828.12
ACCOUNTANT GASB A#8 2002	01-135-606-5303	\$24,765.00	
D.N. SOFT A#9 2002	01-135-647-5851	\$15,000.00	
ACCOUNTANT MAIL WARR. A#11 2001	01-135-708-5341	\$2,000.00	\$41,765.00
ASSESSORS REVAL. A#11 2002	01-141-614-5316	\$51,591.62	\$51,591.62
TREASURER/COLLECTOR TSA DEF A#13 10/01	01-145-537-5304	\$9,544.51	\$9,544.51
TOWN HALL COMPUTERS REMOTE COM A#6 10/01	01-155-532-5314	\$8,017.47	
TOWN HALL COMPUTERS VIRTUAL TH A#7 10/01	01-155-533-5314	\$1,905.00	\$9,922.47
CONSERVATION SIGNS- (4/97 #9)	01-171-604-5532	\$1,000.00	\$1,000.00
T.H. MAINT A14 05/0	01-192-631-5241	\$24,370.97	\$24,370.97
OTHER GERNERAL GOVT SEWER STUDY (9/96#1)	01-199-609-5303	\$5,053.83	
NEW COMPUTER(9/97#3)	01-199-611-5851	\$343.36	\$5,397.19
FIRE DEPARTMENT AMBULANCE A#6 2002	01-220-606-5850	\$1,992.94	\$1,992.94
TREE DEPARTMENT PLANT SUPPLIES A4600	01-294-677-5430	\$4,088.50	
TREE DEPARTMENT TRUCK A#4 10/2000	01-294-693-5870	\$247.37	
TREE DEPARTMENT TRUCK A#2 05/2001	01-294-699-5870	\$995.01	\$5,310.88
SCHOOL T.S.A. A#8 05/02	01-301-605-5304	\$14,663.31	
SCHOOL OIL TANKS (1997 #9)	01-301-625-5850	\$3,182.87	
SCHOOL CHIMNEYS A#15 2001	01-301-712-5822	\$16,627.88	
SCHOOL I.A. CLASS A#21 2001	01-301-719-5241	\$9,251.36	\$43,725.42
HIGHWAY DEPT. TRUCK A17 10/99	01-420-669-5870	\$2,585.00	
HIGHWAY DEPT. CHERYL A18 10/99	01-420-670-5245	\$70,414.98	
HIGHWAY DEPT. LOADER A#14 2001	01-420-711-5870	\$5,696.00	\$76,677.98
DISPOSAL AREA DEP TEST A11 10/99	01-433-668-5310	\$20,239.21	\$20,239.21
BOARD OF HEALTH TITLE V A10 2002 R5	01-510-764-5790	\$247,338.20	\$247,338.20
PARK DEPARTMENT ELECTRICITY A#12 05/01	01-650-702-5211	\$795.00	\$795.00

**TOTAL** **\$563,499.51** **\$563,499.51**

**CLOSED TO REVENUE** **\$620,718.79**

### OVERDRAFT ACCOUNTS TO BE RAISED ON RECAP:

SNOW & ICE GENERAL EXPENSE	01-423-520	(\$187,089.65)	
<b>TOTAL</b>			(\$187,089.65)

**GRAND TOTAL** **\$1,109,571.27**

**CLOSE FUND #25**

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS  
WATER DEPARTMENT

2003 OPERATING RESULTS

2003 WATER REVENUE	\$912,709.71	\$912,709.71
2003 WATER SURPLUS (TRANSFER)	\$62,746.44	\$62,746.44
SPECIAL ARTICLES (TRANSFER)	\$181,500.00	\$181,500.00
2003 WATER OPERATIONS:		
SALARIES	\$396,247.65	
OPERATING EXPENSES	\$296,596.00	
WATER DEBT SERVICE	\$112,064.00	
TOWN INSURANCE	\$1,983.70	
COUNTY RETIREMENT	\$36,056.41	
EMPLOYEE INSURANCE	\$84,237.08	
TOWN OFFICE CLERICAL (POST/CHECKS)	\$24,879.32	
TELEPHONE	\$300.00	
GASOLINE	\$0.00	
RENTAL OF TOWN BUILDING	\$0.00	
COMPUTER SUPPORT	\$0.00	
ANNUAL AUDIT	\$442.15	\$952,806.31
WATER ARTICLES		
UTIL. VAN A#12 2002	\$42,500.00	
WELL #1 A#13 2002	\$29,000.00	
WATER MAIN A#14 2002	\$70,000.00	
WATER MAIN A#15 2002	\$40,000.00	
ES MAIN A12 05/03	\$38,000.00	
PURGE WELL #2 6/99#10	\$1,610.00	
WASH WELL A#15 05/01	\$1,703.50	\$222,813.50
2003 WATER SURPLUS - SUB-TOTAL		(\$18,683.66)
2003 WATER SALARIES RETURNED		\$38,482.53
2003 WATER OPERATIONS RETURNED		\$698.80
2003 WATER INDIRECT COSTS RETURNED		\$0.00
2003 WATER ARTICLES RETURNED/ENC. (NET)		\$140,647.71
2003 WATER SURPLUS - FINAL		\$161,165.38



CLOSE FUND #66

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS  
SOLID WASTE FUND

2003 OPERATING RESULTS

2003 SOLID WASTE REVENUE	\$403,891.12	\$403,891.12
2003 SOLID WASTE SURPLUS (TRANSFER)	\$0.00	\$0.00
SPECIAL ARTICLES (TRANSFER)	\$0.00	\$0.00
2003 SOLID WASTE OPERATIONS:		
SALARIES	\$22,679.80	
OPERATING EXPENSES	\$317,000.00	\$339,679.80
2003 SOLID WASTE SURPLUS - SUB-TOTAL		\$64,211.32
2003 SOLID WASTE SALARIES RETURNED		\$839.77
2003 SOLID WASTE OPERATIONS RETURNED		\$197,264.96
2003 SOLID WASTE SURPLUS - FINAL		\$262,316.05

Annual Report  
Of the  
School Committee  
And  
Superintendent of Schools  
Of the  
Town of East Bridgewater  
Massachusetts  
For the Year Ending December 31, 2003

EAST BRIDGEWATER SCHOOL COMMUNITY  
MISSION STATEMENT

Our mission is to provide education through a collaborative effort among school, home and community that will result in the highest levels of respect, self-esteem, responsibility, and life long learning in all.

## ORGANIZATION

### School Committee

Jayne L. Curley, Chairman	Term expires 2006
Lisa Forbes, Vice Chairman	Term expires 2005
Thomas Hamilton, Secretary	Term expires 2004
Theresa McNulty	Term expires 2006
Elizabeth Hayes	Term expires 2004
Scott S. Hastings	Term expires 2004

### COMMITTEE MEETINGS

Regular meetings of the East Bridgewater School Committee are held on the second and fourth Thursday of each month at 7:30 P.M. in the Stanley B. Goldman Library at the High School unless otherwise posted. School Committee meetings are telecast live on the local cable television channel. Agendas are posted on the School Department website at [www.ebps.net](http://www.ebps.net).

### ADMINISTRATION

Margaret H. Strojny, Ph.D.	Superintendent of Schools
John M. Trovato	Assistant Superintendent
Ralph O. Dumas	School Business Administrator
Kathryn R. Levine	Director of Pupil Personnel

### ADMINISTRATIVE OFFICE STAFF

Marion Bartell  
Judith Bina  
Maryellen Parris  
Barbara Polese

Administrative Office	High School Building, 11 Plymouth Street
Office Hours	Monday through Friday, 8:00 A.M. - 4:00
P.M.	
Telephone	508-378-8200

### No School Signals

6:30 A.M. horn at Fire Station, no school, all schools, all day.  
Announcements will be made on Brockton Radio Station WBET, Boston  
Radio Stations WBZ, WRKO, and WHDH, and Channels 4, 5 and 7.



## **SCHOOL ADMISSION AGE**

**Children must be five years of age by September 1 to be eligible  
for kindergarten acceptance.**

## To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I am pleased to submit this report as Chairperson of the School Committee.

Dr. Strojny began her first full year with us as Superintendent of Schools. With her dedication to make the East Bridgewater Schools even stronger, she has shown the School Committee and the Town of East Bridgewater that her commitment to excellence and the enthusiasm she brings to her job have remained steadfast. Our new business administrator, Ralph Dumas, and Assistant Superintendent John Travato have joined with the Superintendent in creating a strong school system.

After the spring election, our newest member, Mrs. Theresa McNulty, joined the School Committee when Fred Chapman decided not to run for re-election. In our reorganization meeting, I was elected as Chairperson, Lisa Forbes as Vice Chairman, and Thomas Hamilton as Secretary. Jessica Gormley has been our student representative, and once again has proved that the students of East Bridgewater High School care a great deal about their school, and have the intelligence and dedication to prove it. I would like to thank Jess for all of her hard work this past year, and wish her the best of luck after her graduation. Lisa Forbes was appointed as Budget Chairman for FY05.

Due to budget constraints within the state and the town, we were once again unable to fund many necessary items in our school budget, and lost several positions throughout the school system. The final budget was passed at town meeting in the amount of \$15,021,320. At a special town meeting held on October 20, 2003 the town funded a school department warrant article for the sum of \$27,855 bringing the total FY04 budget to \$15,049,175.

The School Committee was saddened when John Clifford announced his resignation in the late spring. It was decided that his position would be filled, and applications were sought from the community. Elizabeth Hayes was interviewed by the Board of Selectmen and the School Committee in August, and was unanimously voted to fill Mr. Clifford's seat until the next annual election.

The School Committee once again attended the Annual Joint MASC/MASS Conference in Worcester, Massachusetts in the fall, together with Dr. Strojny and Mr. Travato. We attended many different workshops and brought back creative and new ideas for the school district. This is a wonderful experience for the School Committee, both as a learning experience, as well as a time for bonding as a committee.

I would like to acknowledge the many years of service of George Frye, Principal of the Central School, who served his notice of retirement for the end of the school year in 2004. He will be missed by everyone, and we wish him the best for his retirement. I would also like to thank and wish the best to all the teachers who will be retiring at the end of the 2003-2004 school year, and especially Nick Paone, who served as the President of the Teacher's Union for so many years.

Lastly, I would like to thank all the administrators, teachers and school employees for their hard work and dedication to our schools. I would also like to thank the townspeople for their support in these difficult financial times, and would ask for their continued support in the future.

Respectfully submitted,

Jayne L. Curley, Chairperson	Lisa Forbes, Vice Chairman
Thomas B. Hamilton, Secretary	Theresa McNulty
Scott S. Hastings	Elizabeth Hayes



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the East Bridgewater School Committee and the Citizens of the Town of East Bridgewater:

Looking at 2003 in review is a wonderful exercise to reflect on the accomplishments of our faculty and students. East Bridgewater has many reasons to be proud. The following are but snippets of the successes that have been realized this year.

A district's personnel are its most valuable resource. I am delighted to announce several new staff and faculty members who joined us in September of this year. They are: Mr. Michael Conner, East Bridgewater High School, Special Education Teacher; Mrs. Cynthia Elliott Randall, Gordon W. Mitchell Middle School, Grade 8 Math Teacher; Mr. Dwaine Chilcot, Gordon W. Mitchell Middle School, Technology Education Teacher; Ms. Jessie Krushas, Central Elementary School, Grade 3 Teacher; Ms. Bridget Weir, Central Elementary School, Grade 2 Teacher; Ms. Beverly McGoodwin, Central Elementary School, Grade 2 Teacher; Ms. Heather Jolly, Central Elementary School, Kindergarten Teacher; Ms. Jennifer McStowe, Central Elementary School, Teaching Assistant; Mrs. Kathleen McCabe, Central Elementary School, Teaching Assistant; Mrs. Cheryl McCarthy, Central Elementary School, Teaching Assistant; Mrs. Cynthia Carey, Central Elementary School, Teaching Assistant; Ms. Patrice O'Sullivan, Speech and Language Therapist; Mr. Roger Douglas Ortenzi, East Bridgewater High School, Head Custodian; Mr. Paul Manganiello, East Bridgewater High School, Custodian.

In April 2003, East Bridgewater published its first district report card mandated by the No Child Left Behind Act. We proudly reported that 100% of our teachers have the distinction of being considered "highly qualified" under the new regulations.

At the East Bridgewater High School, a record number of students took Advanced Placement examinations and scored at record high levels. Our senior class is one of just a handful throughout the Commonwealth who achieved a 100% passing rate on the MCAS exam and thereby earned the right to a high school diploma. We are proud of their determination, persistence and effective effort.

Our student athletes had another banner year under the lead of John Lucier our Athletic Director. The boys cross country team won their second straight Division II State Championship. The winter and fall cheerleaders won the Division III South Sectional titles. The boys indoor and outdoor track teams won the Class D title for the second straight year. The girls track team and softball teams each won Patriot League Championships. High school social studies teacher and track coach George McCabe was honored by being

inducted into the Track and Field Hall of Fame by the Massachusetts Track and Field Coaches Association. He has earned the respect and admiration of not only his peers but hundreds of student athletes. This year more than two-thirds of our teams participated in post season play. Even more impressive than their titles however is the fact that through the modeling, dedication and inspiration provided by our coaches the student athletes in East Bridgewater consistently demonstrated good sportsmanship, fair play and respect for themselves, their team mates and their competitors.

Our music students were showcased this year during their trip to Orlando in April when they performed at Walt Disney World and once again our marching band captured the NESBA championship.

At the Mitchell Middle School students placed in the top quarter nationally on the Terra Nova Achievement Test which measures the skill levels of sixth grade students in the areas of Reading, Language and Mathematics. The Middle School targeted technology this year in both the areas of integration into the curriculum and managing students' grades. A closing highlight was the Volunteer Recognition Evening held in early June. This special night was to honor the many parents who worked tirelessly to make the Gordon W. Mitchell Middle School an even better place.

At the Central School, students have sharpened their reading skills through programs lead by Mrs. Kuehn, the reading specialist. The theme of this year's Reading Incentive Program was "Warm Up with a Good Book". It was a great success. It began with a family night kick off featuring Steven Rudolph and ended with Alicia Quintano mesmerizing the students with her storytelling. Mathematics came to life for students this year with math clubs, math packs and Math Nights under the direction of Mrs. Wood, the mathematics specialist. In addition, the after school program was a wonderful success this year. We ran two four week sessions with a variety of course offerings for youngsters in grades 1-3.

We instituted an exciting curriculum initiative this year. The violence prevention curriculum *Second Steps* is being implemented in grades K-6. The U.S. Department of Education rates the *Second Steps* program at the top of the class in school violence programs. Based on more than 15 years of classroom application and the most current academic, social and emotional research, the *Second Steps* curriculum focuses on three essential competencies - empathy, impulse control and problem solving, and anger management. The program is easy to teach and requires minimal preparation time. Integration activities are designed for teachers to build upon lessons they are already doing in the content areas. The materials and training for this initiative are funded through the Drug Free and Safe Schools Grant.



East Bridgewater is afforded another wonderful opportunity through a Compass Grant authored by North River Collaborative and funded at \$377,695. This grant will target over 9,000 preK-4 students in the nine communities serviced by the collaborative. It is a three year grant that provides elementary students with counseling services provided by a licensed social worker. Ms. Nicole Bean is an experienced LCSW who will be in the Central and Middle schools for 23 hours every week. She will provide individual and group counseling for youngsters referred to her. We are fortunate to be part of this school based counseling program.

The focus of our professional development activity this year was the alignment of the district's curriculum with the state Frameworks as well as to define and publish curriculum guides in the content areas. This goal was met in all areas with the exception of social studies. Over the past year, the state has yet again revised the grade level content in this subject area. The efforts of the department chair, curriculum coordinators, teachers and administrators have been to review the changes and prepare to make the necessary adjustments in the year to come.

The reorganization of central office has already brought very positive results. Ralph Dumas, School Business Administrator, has re-categorized the school department budget which enables us to more effectively monitor expenditures as well as make sound projections for the next budget year. He has taken charge of human resource functions for faculty and staff including health benefits, annuities and retirement benefits. John Trovato, Assistant Superintendent, has been instrumental in planning professional development for our teachers and the curriculum alignment process. He also is the system's primary grant writer. East Bridgewater currently receives over \$700,000 in state and federal grants. Most recently, Mr. Trovato successfully worked with the middle school administration and staff in writing a collaborative technology grant with Plymouth. We share in the significant award of \$400,000 split between the districts over a two year period for hardware and training for our staff and students.

The district has fostered outreach initiatives this year including establishing Parent Organization groups in each of the schools; increasing cable television exposure for our academic programs and showcasing the schools. Enhancing communication will continue as a priority in the school district.

A special note of thanks is extended to department heads and members of the town government for their support of the schools. John Silva, Ryon Pratt, Peter Spagone, John Haines and George Samia along with the Finance Committee, Board of Selectmen, Library Board of trustees and the support personnel at Town Hall have established open lines of

communication with the school department to ensure a productive and collegial relationship.

In closing, space constraints limit the listing of each faculty and staff members who dedicate themselves daily to maximizing the educational experience for the students in their classes and buildings. It must be underscored that the tone of expectation and excellence in a school system is realized only through the potential and commitment of its teachers. East Bridgewater is a resilient system highlighted by outstanding teachers and administrators who are supported by dedicated parents and enthusiastic students. It is all the ingredients in a recipe for academic excellence.

Respectfully submitted  
Margaret H. Strojny, Ph.D.  
Superintendent of Schools



**EAST BRIDGEWATER PUBLIC SCHOOLS**  
**FIVE YEAR ENROLLMENT CHART AS OF OCTOBER 1**

<u>GRADE</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>
Pre-school	28	23	25	24	22
K	182	175	200	180	165
1	160	199	184	220	191
2	193	158	193	181	217
3	212	190	162	195	183
CENTRAL TOTALS	775	745	764	800	778
4	224	212	185	167	201
5	206	226	211	196	170
6	213	208	225	209	192
7	194	211	207	215	209
8	196	195	215	204	215
MIDDLE TOTALS	1,033	1,052	1,043	991	987
9	186	167	173	173	183
10	193	191	168	175	169
11	158	175	178	162	158
12	150	141	169	170	150
HIGH TOTALS	687	674	688	680	660
TOTAL ENROLLMENT	2,495	2,471	2,495	2,471	2,425

# **EAST BRIDGEWATER PUBLIC SCHOOLS**

## **FIVE YEAR BUDGET COMPARISONS**

	<u><b>1999-2000</b></u>	<u><b>2000-01</b></u>	<u><b>2001-02</b></u>	<u><b>2002-03</b></u>	<u><b>2003-04</b></u>
School Committee	19,180	11,320	8,778	12,630	14,829
Superintendent's Office	267,076	210,218	237,797	180,380	286,887
Fin & Admin		99,369	133,241	212,927	214,261
<i><b>Total 1000</b></i>	<b>286,256</b>	<b>320,907</b>	<b>379,816</b>	<b>405,937</b>	<b>515,977</b>
Academic Leadership	189,070	213,734	176,628	186,852	149,949
Building Leadership	783,310	776,063	1,107,943	1,154,361	1,188,170
Teaching Services	8,336,363	8,885,317	8,163,560	8,510,440	8,614,486
Professional Dev.	138,700	155,700	156,484	178,914	107,038
Instruc Mat & Equip	134,500	134,000	431,900	271,650	216,763
Instruc Technology	68,700	86,700	87,323	67,375	46,873
Library	500	500	487	500	500
Audio Visual	1,000	1,000	986	1,000	1,000
Guidance	552,559	523,763	459,137	461,235	441,447
Psychological Services	97,311	150,789	100,057	106,358	99,715
<i><b>Total 2000</b></i>	<b>10,302,013</b>	<b>10,927,566</b>	<b>10,684,505</b>	<b>10,938,685</b>	<b>10,865,941</b>
Health Services	151,779	168,719	181,605	189,373	198,864
Transportation	677,155	737,652	663,019	695,010	739,165
Athletics			217,565	227,726	162,064
Student Activities	262,483	278,876	50,182	43,979	45,087
Music Activities			16,541	26,924	24,824
School Security					27,000
<i><b>Total 3000</b></i>	<b>1,091,417</b>	<b>1,185,247</b>	<b>1,128,912</b>	<b>1,183,012</b>	<b>1,197,004</b>
Custodial Services	524,481	537,200	521,465	568,046	562,006
Heating	113,140	93,140	89,242	118,140	110,000
Utilities	179,680	193,680	228,857	218,680	199,700
Mntnc Grounds	24,500	24,500	23,870	24,500	24,500
Mntnc Buildings	176,858	175,378	158,310	160,215	112,946
Mntnc Equip	37,604	37,604	49,425	35,854	52,379
<i><b>Total 4000</b></i>	<b>1,056,263</b>	<b>1,061,502</b>	<b>1,071,169</b>	<b>1,125,435</b>	<b>1,061,531</b>
Emp Retirement 5100			189,378	291,940	341,770

Insurance 5200	10,900	10,900	10,288	13,900	12,700
<i>Total 5000</i>	10,900	10,900	199,666	305,840	354,470
<i>Community 6000</i>	3,000	5,000	20,872	15,000	20,248
<i>Equipment 7400</i>	13,200	13,200	24,760	14,522	1,115
Tuition Public	192,407	172,745	121,850	207,217	207,217
Tuition Private	538,512	435,505	520,721	400,597	400,597
Collab Programs	338,815	379,436	450,737	425,075	425,075
Total 9000	1,069,734	987,686	1,093,308	1,032,889	1,032,889
<b>Total Budgets</b>	<b>13,832,783</b>	<b>14,512,008</b>	<b>14,603,008</b>	<b>15,021,320</b>	<b>15,049,175</b>
<b>Budget % Increase</b>	<b>5%</b>	<b>5%</b>	<b>1%</b>	<b>3%</b>	<b>0%</b>
<b>Enrollment as of 10/1</b>	<b>2,495</b>	<b>2,471</b>	<b>2,495</b>	<b>2,471</b>	<b>2,425</b>
<b>Enrollment % Change</b>	<b>2%</b>	<b>-1%</b>	<b>1%</b>	<b>-1%</b>	<b>-2%</b>



**RECEIPTS TO THE TOWN ON ACCOUNT OF THE  
EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2003**

**LOCAL RECEIPTS**

Pupil Transportation Fees Account	144,602	
School Building Rental Account	27,093	
Athletic Revolving	16,489	
Custodial Payroll Revolving Fund	23,801	
Insurance Recovery Fund	7,591	
Evening Practical Arts Revolving Account	7,858	
Tech Prep Mini Grant	1,562	
East Bridgewater Ice Hockey Parents Assoc.	13,893	
East Bridgewater Partners in Education	2,000	
East Bridgewater Savings Bank Reach Out Fund	10,000	
School to Work Mini-Grant	6,000	
<b>TOTAL LOCAL RECEIPTS</b>		<b>260,889</b>

**STATE RECEIPTS**

School Aide Chapter 70	8,908,542	
School Construction Chapter 645	650,183	
School Transportation Chapter 71	102,749	
Medical Care & Assistance (Medicaid)	73,697	
Community Partnerships for Children	27,302	
Academic Support Services Grant	14,800	
Compass Professional Development Grant	7,500	
Summer Academic Support 625 Grant	23,300	
Summer Success Academic Support 626 Grant	11,900	
Compass Helping Students Achieve Grant	2,500	
SPED Early Learning Serv Grant	1,080	
School Based Learn & Serve Grant	8,000	
Content Institutes Grant	19,850	
<b>TOTAL STATE GRANTS &amp; AID</b>		<b>9,851,403</b>

**RECEIPTS TO THE TOWN ON ACCOUNT OF THE  
EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2003**

**FEDERAL RECEIPTS**

DOE Teacher Quality Grant	49,482
Early Childhood Allocation	10,016
Special Education 50/50 Tuition Grant	22,244
Special Education Program Improvement Grant	26,644
SPED P.L. 94-142 Grant	324,024
Teacher Math & Science Training Grant	4,195
Technology Literacy Challenge - Adoption Grant	7,500
Technology Literacy Challenge - Consortia Grant	7,491
Technology Literacy Challenge 6 Grant	10,000
Technology Literacy Challenge 8 Grant	10,645
Title I Grant	209,377
Title II Enhancing Education thru Technology Grant	3,728
Title V Innovative Programs Grant	10,922

**TOTAL FEDERAL GRANTS**

**696,268**

**TOTAL RECEIPTS**

**10,808,560**

**TOTAL SCHOOL EXPENDITURES 2002-2003**

**15,021,320**

**RECEIPTS IN DIRECT SUPPORT OF SCHOOLS**

School Aide Chapter 70	8,908,542
School Construction Chapter 645	650,183
School Transportation Chapter 71	102,749
Medical Care & Assistance (Medicaid) Reimbursements	73,697

**TOTAL RECEIPTS FROM STATE**

**9,735,171**

**TOTAL RECEIPTS**

**9,735,171**

**NET OPERATING COST TO TOWN**

**5,286,149**

## **REPORT OF THE DIRECTOR OF PUPIL PERSONNEL SERVICES**

Dear Dr. Strojny:

I am pleased to submit to you this report on the delivery of special services to East Bridgewater students. During the 2002-03 school year, approximately 306 students were served through various special education programs. Of this number, approximately 87% were served within our own classrooms and programs while the remainder were placed outside to various special programs. The Visions group home, which had been housed in East Bridgewater and run through the Department of Mental Health, moved out of East Bridgewater before the start of the school year and those students were removed from our jurisdiction. A new private school, Metro South Academy (formerly Mathoms-Lovering) opened on Pleasant Street. This program serving students with emotional and behavioral disabilities was approved for operation by the East Bridgewater School Committee.

During the 2002-03 school year there was a continued focus on delivery of services within the regular education classroom whenever possible. This emphasis applied both to the special education services and to the remedial education services that took place through the Title I program. Students have access to a broader range of knowledge and feel better accepted socially when they remain within the regular education setting rather than being pulled out for special or remedial services. We were pleased this year to be able to continue mathematics remediation as well as the reading remediation that is the focus of the Title 1 program. Selected students in grades one through 6 received reading/language arts remediation and selected students in grades 3 through 6 were given help in the area of mathematics.

At the Central School, we continued to have a fully integrated special services delivery model. In this model the students remain in their regular classrooms while receiving help from the special needs staff. This model has been very successful in helping students to retain their self esteem while coping with learning problems. The fact that it works so well is a credit to the regular and special education teachers involved and to the many aides who help carry out the program. We were sorry to see Mrs. Mary Beth Martin, speech and language therapist, leave for a position closer to her home. We were unable to find a full time replacement for her but were able to cover her caseload with contracted speech help from the Allied Rehabilitation Association and the North River Collaborative. Central School also lost the services of long-time special education teacher Mr. Vincent Mitchell. Mr. Mitchell retired in June, 2003, and will be greatly missed.

The preschool program is an integrated program as are the other



elementary special education programs. At the preschool level this means that non-disabled students are recruited from the preschool population of the town. These children then serve as peer models for the special education preschool aged children. As a result, all of the children learn that everyone is valued in spite of their differences. The 2002-03 school year saw a new Preschool Teacher in Mrs. Laurie Lucas who took the place of longtime teacher Mrs. Marian Ferris following her retirement. As always, we are very pleased that our preschool program meets the requirements of, and is certified by, the prestigious National Association for the Education of Young Children (NAEYC).

At the Gordon W. Mitchell Middle School, special services were again provided through a combination of inclusion and pull-out programs based on the strengths and needs of the students. It is gratifying that East Bridgewater was again able to serve as a host to programs from each of the two educational collaboratives of which we are members. The Middle School housed a class for multiply handicapped students run by the North River Collaborative and a class for students with emotional or behavioral problems run by the Reads Collaborative. The staff of the Middle School was extraordinary in making each of these programs accepted and welcomed into the building.

The high school continued to provide resource help to students with special needs through individualized instruction and academic support. At the high school level, almost all special education students receive their primary academic instruction in a regular class setting. They may then also receive reinforcement and clarification of what they have learned in the Resource Room. As at the other schools, special education instruction is supplemented with speech therapy or adaptive physical education services where necessary. All of our special education programs make excellent use of the teaching assistants in providing services to students.

During the 2002-03 school year the PPS department offered Professional Development in a number of areas. All administrators, teachers and support staff were given training in special education regulations and procedures as well as on Section 504 and the new district and school Curriculum Accommodation Plans that delineate the many means available to meet the diverse learning needs of students. A two-day training session was provided to all special education teachers and to the school psychologists on the administration of the Woodcock Johnson III cognitive and achievement tests. All guidance counselors, school psychologists and school nurses received training in how to help students and others cope with death and tragedy. The special education teachers and speech and language therapists were trained in certain assistive technology products that can be used to enhance the learning of disabled students. Finally, a small group from the Central School participated in researching what makes children resilient even



in the face of great adversity as part of a grant that focused on Mental Health in Young Children.

The PPS office was delighted to bring on board Mrs. Marion Bartell as secretary to succeed the irreplaceable Mrs. Janet Perkins who retired in June of 2002 after 17 years of service. Mrs. Bartell's cheerful demeanor has been warmly received by all.

The 2002-2003 school year saw the institution of district-wide coordination of all guidance services. The PPS Director met regularly with the guidance departments in each school and coordinated joint meetings between the three departments to facilitate uniformity and continuity of service and to assure a common knowledge and understanding of procedures and direction. The high school guidance department had two new counselors resulting from two retirements. Ms. Carolyn Barnes and Ms. Sharyn McCaughey joined Mr. Vernon Post to complete the new staff of the high school guidance department.

In summary, the 2002-03 school year was a positive and productive one in the area of pupil personnel services. The staff continues to be commendable in their energy and their dedication to meeting the needs of all of the students of East Bridgewater.

Respectfully Submitted,  
Kathryn R. Levine  
Director of Pupil Personnel Services  
February 12, 2004

## REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

Dear Dr. Strojny,

It is with pleasure that I submit the Annual Report for 2003 as Principal of the Central School. The enrollment, as of October 1, 2003, is listed by grade level:

Preschool	22	Kindergarten	165
Grade One	191	Grade Two	217
Grade Three	183		
TOTAL: 778			

The Central School mission statement, "to work cooperatively with the home to provide a quality education for each student, including the development of effective communication, problem solving, and decision making skills, while promoting positive self-image and respect for ourselves and others", gives us direction. The East Bridgewater educational philosophy guides us in planning for almost 800 children in preschool through grade three. "We believe...the quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs".

Miss Jessie Krushas was appointed as a Grade 3 teacher at the Central School for the 2003-2004 school year. Miss Krushas graduated from Bridgewater State College. She had a dual major in Elementary Education and English. Miss Krushas was a student teacher at the Central School and was then recommended for a Title I teaching assistant position. Jessie was a long-term substitute for a teacher on leave last year. We were very impressed with her ability to successfully take over the class in a competent, professional manner. This position became available because of a vacancy due to the transfer of Mrs. Cathy Costa, a grade 3 teacher, who transferred to a Special Needs teaching position. This position became vacant due to the retirement of Mr. Vincent Mitchell. Miss Bridget Weir was selected as a grade 2 teacher for the 2003-2004 school year. Miss Weir graduated from Bridgewater State College with a dual degree in Elementary Education and Sociology. Miss Weir did her student teaching at the Central School in the fall of 2001 in grade 2. She was hired as a substitute teaching assistant for the remainder of the school year. Miss Weir returned to the Central School in December of 2002 as a Title I teaching assistant. This vacancy was due to the retirement of Mrs. Carol Ann Kavanaugh. Miss Heather Jolly was appointed as a kindergarten teacher for the 2003-2004 school year. Miss Jolly graduated from Springfield College with a degree in Early Childhood Education. Miss Jolly was a teaching assistant in our Preschool program during the 2002-2003 school year. This

position was open due to Mr. David Frank's resignation to accept a kindergarten teaching position in Georgia. Mrs. Dianne Crowley was appointed as a Special Needs teacher at the Central School for the 2003-2004 school year. Mrs. Crowley received her Bachelor's degree in Early Childhood Education from Bridgewater State College, and has earned a Master's Degree in Special Education from the University of Massachusetts. She is fully certified in Early Childhood K-3 and as a Special Needs Teacher. This position was open due to Mrs. Cynthia Brunelli's resignation for a promotional position in another school district.

The basic foundation for each child's educational success in grades K-3 is established at the Central School. The children at Central School receive reading instruction through our reading program, "Invitations to Literacy", which is published by the Houghton Mifflin Company. Mrs. Linda Kuehn, the Reading Specialist, monitors the children's progress, teaches demonstration lessons and makes recommendations for student placement. The children are taught reading in small groups with other children having similar instructional needs using the appropriate grade level of the student anthology and thematic tradebooks. There are at least three reading groups in each classroom. The daily reading block is a minimum of an hour and a half long. During that time each group meets for a half-hour with the classroom teacher where new vocabulary, skills, concepts and literature are taught. Each reading group then receives practice, reinforcement and support while working with the teaching assistant for another half-hour. Children significantly below grade level are given additional assistance, remediation, support and intervention from the classroom teacher, Special Needs teacher and Special Needs aide or the Title 1 aide during a third half-hour of reading time. Children above grade level are receiving additional enrichment and extension activities provided by the classroom teacher, the reading specialist or the teaching assistant. All children in Central School receive at least an hour of direct reading instruction daily. The children receive daily math instruction under the supervision of Mrs. Candace Wood, Math Specialist. The Addison Wesley program incorporates reading and writing through its inclusion of open-response activities and journal writing. The new edition closely aligns with the national standards and the Massachusetts Curriculum Frameworks. The publisher shares our belief that the education of children is a partnership between home and school.

The Guidance Counselor, Mr. Timothy Doherty, is very much involved with student placement, child abuse and neglect programs along with crisis intervention situations. He is an essential component in our communication among the teachers, students, and parents to assure the success of each child. The preschool program is under the direction of Mrs. Laurie Lucas, teacher, and Mrs. Linda Buckley, Early Childhood Coordinator. The program is accredited by the NAEYC, which is national recognition for excellence in Early Childhood Education.



Our library, under the direction of Mrs. Victoria Boucher along with Library Aide, Mrs. Ellen Smith, has a large annual circulation of books with this unique school/ town library program. The Central School children receive special subject instruction on a weekly basis from Mrs. Katherine Douglas, Art Teacher, Mr. Michael McMahon, Physical Education Teacher, Mrs. Susan Layton, Music Teacher, and Mr. Erek Bratt, Computer Teacher. We are still overcrowded with two kindergartens and a preschool at the High School. The physical education classes are taught in the cafeteria, and the gym is used for two third grade classes.

We have again seen positive community support and town department cooperation in many areas. Officer Janice Cunningham provides our children with programs on school bus evacuation and child safety. Officer John Grillo is the school system's Resource Officer. They present a positive image of the Police Department to the children. The Fire Department conducts fire prevention lessons for the children featuring "Sparky" the fire-dog. Mrs. Eileen Sears is our Parent Volunteer Coordinator who organizes special events and parental involvement in our school. The Central School Council has been very active this year with Mrs. Jill Milton, Co-Chair. The Council developed the School Improvement Plan. The council members are Mrs. Catherine Byrne, Miss Christine Kelly, Mrs. Candace Wood, Mrs. Eileen Sears, Mrs. Jennifer Dallaire, Mrs. Nancy Smith and Mr. Peter Spagone. The newly formed Parent Teacher Organization with Mrs. Nancy Smith, Chairperson, has been an eager and enthusiastic school supporter. The mascot program was highly motivational for the children.

The Central School is cleaned and maintained by the Head Custodian, Mr. Larry Witnauer, Mr. Donald Alger, Mr. James Robak and Mrs. Christine Frost. They have a great deal of pride in the building, which is obvious from the appearance of the school. In the cafeteria, Mrs. Jeanette O'Day and her staff prepare several hundred meals daily. Mrs. Karen Lynch, the School Nurse, cares for approximately 50-70 children daily in the clinic. The very competent school secretaries, Mrs. Linda McStowe, Mrs. Dianne Asci and Mrs. Marie Morey are best known to the children and parents as friendly, helpful people in the office who really run the school.

I would like to express my sincere appreciation for the dedication and commitment of the Assistant Principal, Mrs. Gina Williams. She is responsible for many different tasks including student discipline, schedules, special education evaluations, and substitute teachers. Mrs. Williams is an intelligent and very competent Assistant Principal.

In closing, this will be my final report as principal of the Central School due to my retirement. I have been an administrator at the Central School for 31 of my 39 years in this profession. I can truly say that I always look forward to



every day at the Central School working with an exceptional staff of dedicated, caring people. I especially enjoy the children who brighten my life on a daily basis in this most rewarding profession. I look back with found remembrance at my mentor, former Superintendent Mr. Gordon Mitchell, a man of great integrity, intelligence and a focus on "the children come first" in the decision making process.

The list of people that I am personally indebted to for guidance, support and advice over the years would go on for many pages. The School Committee members, administrators, teachers, support staff, town groups, parents and children have all contributed to the success of the school in many ways. The Central School will always have a special place in my heart.

Respectfully submitted,  
George S. Frye, Principal

# REPORT OF THE PRINCIPAL OF THE GORDON W. MITCHELL MIDDLE SCHOOL

*The mission of the Gordon W. Mitchell Middle School is to develop a lifelong desire for learning, a sound sense of self, an acceptance of responsibility, and a true respect for others.*

February 2004

Dear Dr. Strojny:

I am pleased to submit my yearly report for the Gordon W. Mitchell Middle School. As always, I would like to thank the many middle school staff members who have contributed to this annual report.

*Enrollment:* The December 1, 2003 enrollment was 989. The distribution of students by grade was:

Grade 4	201	Grade 6	192	Grade 8	217
Grade 5	170	Grade 7	209	Total	989

The projected enrollment for September, 2004 is: 955

*New Staff:* I am pleased to welcome the following staff members to the middle school:

Cynthia Randall	Grade 8 Math
Dwaine Chilcot	Technology Education
Ray Ponte	Music Education
Christine Alles	Teaching Assistant
Lynne McKenney	Special Needs Secretary (.5)
Ruth Ann Fairburn	Clerical Aide
Karen Buck	Cafeteria Staff
Michelle Darrah	Cafeteria Staff

All of the aforementioned individuals are working diligently on behalf of the students of our school. They are all welcome additions to our school family.

*Curriculum Review and Alignment:* One of our top priorities is ensuring that our subject-field curricula are updated and appropriately aligned with the Massachusetts Curriculum Frameworks learning standards. Our areas of focus for the current school year include the following:

- Complete English Language Arts, Math, Science, and Special Area curriculum guides, instructional strategies, and assessments

- Implement New Science Units in Grades 4-6
- Classification and characteristics of Animals – Grade 4
- Sound & Light – Grade 4
- Electricity & Magnetism – Grade 5
- Earth & Space Science – Grade 6
- Complete K-12 History & Social Science Curriculum Mapping & develop recommendations for alignment with revised Massachusetts Curriculum Framework

Teachers, Specialists, and Administrators continue to work together during early release and professional development days in order to complete these important tasks.

*Professional Development Goals:* Nothing is more important in the educational process than what takes place in the classroom on a day-to-day basis between our teachers and students. With that said, we continue to strive to provide high-quality professional development for our staff members. Our areas of focus for this school year include:

Grades 4-8	Improving Standards-Based Curriculum, Instruction, and Assessment
Grades 4-8	Improving Mathematics Instruction & Assessment
Grades 7-8	Enhancing our work with Writing Across the Curriculum Extend the use of Collins Cumulative Writing Folder Program to grades 7 & 8 More extensive use of Open-Response Questions
Special Areas	Refining grade-level benchmarks and developing curriculum brochures

Other Support Areas include:

- Implementation of an Electronic Report Card in Grades 7 & 8
- MCAS Analysis by Grade/Subject
- Sharing Best Practices
- Effective Effort/Efficacy Model
- Technology Integration
- Differentiated Instruction

In addition to early release and professional development time, our teachers continue to attend conferences, workshops, and enroll in graduate level courses in order to enhance their instructional skills and extend their professional competencies.



*School Council and School Improvement Plans:* The Middle School Council continues to be a catalyst for our school improvement efforts. The council continues to serve in an advisory role to the school administration by identifying student needs, establishing school-wide goals, and reviewing and making recommendations regarding the annual budget. The current council membership includes:

<i>Parents</i>	<i>Teachers</i>	<i>Community Representative</i>
Donna Folloni	Maryann Roan	Patti Ferrell-Locke
Debbie Conrad	Virginia Burbine	
Patricia Conant	Janet Mulhern	<i>Principal</i> Allen Duarte

The council also continues to play a significant role in the development of our School Improvement Plan, which includes the following major areas of emphasis: Student and Staff Support, Communication, Curriculum & Instruction, School Climate, and Student Activities.

Members of the Mitchell Middle School Community continue to participate in the school improvement planning process via:

- Teacher input/recommendations
- Parent suggestions
- School Council input/recommendations
- Superintendent and School Committee goal setting

The following district goals continue to be an integral part of our school improvement plan:

- Provide staffing patterns that will allow for adequate class size
- Provide sufficient financial resources
- Focus on increasing student writing and thinking skills across the curriculum
- Increased communication with parents and community
- The development of comprehensive curriculum documents
- Integration of technology to enhance curriculum offerings
- To raise levels of achievement of all students

The work and dedication of the middle school council continues to be of the highest quality. Their efforts are valued and much appreciated.

*2004 National Geography Bee School Finals:* Following a series of classroom rounds conducted in seventh and eighth grade classrooms in December, ten finalists were selected to compete in the 2004 National Geography Bee School Finals on January 7, 2004 in the John C. Collins Community Auditorium. The 2004 Bee was sponsored by National Geographic Society. The ten finalists were: Nicholas Kelley & Mitchell Fleischman, (Grade 7); Jacob Adams,

Nathan Illsley, Dan Carey, Sydney Joyce, Angela Nocera, Zack Kashgagian, Jennifer Finerty, & Thomas Pooler (Grade 8). Mrs. Judith Sabin, Guidance Counselor, served as Moderator. Mrs. Robin Billing, Curriculum Specialist, and Mrs. Maureen Tucker, Instructional Technology Specialist, served as judges. Nicholas Kelley was the School Winner, and Zack Kashgagian was the first runner up. Following the School Finals, Nicholas took a written qualifying examination, which was submitted to National Geographic Society. Results of this test will determine whether Nicholas will be eligible to participate in the State Geography Bee, which will be held this spring.

*Fire Safety:* Lt. Keith McCartney and firefighter Rob Keefe, of the East Bridgewater Fire Department, are visiting health classes in all grades to make presentations on fire safety. Over the course of the year, all students in all grades at the middle school will be participating in this important program. The program is being funded through a State grant that was obtained by the East Bridgewater Fire Department. Lt. McCartney's and firefighter Keefe's presentations are being well received by our students. We look forward to having these gentlemen with us throughout the school year.

*Massachusetts Department of Education Content Institute Grant.* We were quite fortunate to have obtained this competitive grant award. This is the 2<sup>nd</sup> year that our school has been awarded a Content Institute Grant in the area of Mathematics. This grant funding enabled us to work in partnership with Bridgewater State College to conduct a technology integrated 2003 summer institute on the topic of Data Analysis, Statistics, and Probability. This \$20,000 grant, enabled area teachers, including 6 from East Bridgewater, to enhance their professional competencies. The goal of the content institutes is to strengthen teachers' content knowledge and to provide them with some additional strategies such as the use of manipulatives, on-line tools, and real-world simulations. Participation in content institutes is one of the most effective ways that teachers can increase their content knowledge and broaden their instructional repertoires. Special thanks and recognition is due to our program coordinators, Mrs. Robin Billing and Mrs. Maureen Tucker, for their initiative in obtaining these grant funds and for coordinating all aspects of the program.

*Massachusetts Department of Education Technology Enhancement Grant:* Thanks to the initiative and diligence of Mrs. Tucker and Assistant Superintendent, John Trovato, we were also quite fortunate to obtain a highly competitive two-year Technology Enhancement Grant. The project is well underway in year 1 of our \$200,000 two-year partnership with the Plymouth Public Schools. The Project, entitled Project PAST (Promoting Achievement through Standards and Technology), will use the Project MEET model to provide high-quality, sustained professional development for technology integration. The Project PAST slogan is "Our PAST will strengthen our future". It will prepare teams of teachers in Plymouth and East Bridgewater to integrate



technology into all aspects of the curriculum with a particular emphasis on mathematics. Mrs. Tucker, and the staff of the Cambridge based educational research group TERC, conducted a one-week institute to train and support a core of teachers from both districts to be *Technology Professional Development Specialists (TPD's)*. The TPDs will provide embedded professional development for their team and other teachers and administrators. Mr. Erik Bratt, Central School computer teacher, attended the institute and will lead a team of grade three teachers as they develop and implement standards-based lessons that incorporate technology. Mrs. Tucker will lead a cross-grade level team from the Middle School. The teachers attended a thirty-hour institute over three weekends and participated in study groups throughout the year. This newly trained core of teachers will provide valuable support to team members and will disseminate best practices in technology integration to colleagues throughout their schools. The addition of 13 new computers that were obtained through this grant has served to greatly enhance our Technology Integration Lab. A total of 25 computers are now available for student use. This new equipment has also served to compliment our mobile laptop lab, which was previously purchased with Project MEET grant funding. We are very fortunate to have secured these grants for our computer labs. Our computer labs continue to be a valuable resource for our instructional program as we prepare students for life in the 21<sup>st</sup> century. Special thanks and recognition is due to Mr. Trovato for his cooperation and support in securing these grant funds, as well as to Mrs. Tucker for her significant efforts and involvement in all aspects of this grant program.

*Instructional Technology:* Mrs. Tucker, classroom teachers, and special needs teachers in grades four through eight are collaborating to develop standards-based lessons that incorporate technology for instruction and learning. It is our goal to provide multiple pathways for students to develop concepts and skills and demonstrate understanding of grade-level benchmarks. Teachers are developing lessons that target specific benchmarks that historically have been difficult for students to master. Online applications and simulations are identified and incorporated into the lessons. The selected tools are:

- aligned to national and state standards
- organized by strand and grade span
- supported with high-quality teacher materials
- available to students at home as well as at school
- sponsored by organizations such as the National Council of Teachers of Mathematics and the National Science Foundation

*Project Contemporary Competitiveness:* Project Contemporary Competitiveness, (PCC), is a six-week summer residential program at Bridgewater State College for academically talented 8<sup>th</sup> and 9<sup>th</sup> grade students. In 2004, this program will be held from June 27<sup>th</sup> to August 6<sup>th</sup>. PCC is open to highly capable students from East Bridgewater and other communities who enjoy challenging work and may have an area of special interest. Over 25 courses



are offered including psychology, sculpture, painting, technology, marine biology, photography, robotics, and music. A very busy schedule is developed for each participant including time for classes, recreation, study time, and social activities. As usual the application process was quite competitive. The process begins in December with applications and information booklets available from Mrs. Judith Sabin, Guidance Counselor for Grade 8. Selection for the program is based on overall academic performance, recommendations, and the quality of a student essay. We are pleased that we can continue to offer this excellent program to the students of East Bridgewater.

*Massachusetts Comprehensive Assessment System (MCAS):* The following MCAS tests were administered at the Middle School in the spring of 2003:

- Grade 4 English Language Arts and Mathematics
- Grade 5 Science & Technology/Engineering
- Grade 6 Mathematics
- Grade 7 English Language Arts
- Grade 8 Mathematics and Science & Technology/Engineering

As you know, although students continue to receive individual scaled score results, school-wide scaled scores are no longer calculated. However, schools are now provided with a *Proficiency Index* in which points are credited to the school based on student MCAS scores. The number of points credited per student ranges from 0 to 100, depending on the youngster's MCAS performance relative to becoming proficient. On the whole, our most recent scores were in line with other schools across the State. Our grade 7 English Language Arts scores were quite strong, as our *Proficiency Index* of 94.5 was nearly 10 points higher than the State average. However, we can and need to do better especially in the area of mathematics. To that end, we have conducted a longitudinal analysis of our Math scores over the last three years in order to identify areas of strengths and weaknesses. A special school-wide Math Committee has been formed to review our progress and develop appropriate improvement goals and action plans.

*Grade 6 Terra Nova Testing:* As you know, the Terra Nova is a standardized achievement test that is used in many school districts across the country. The test assesses student skill levels in Reading, Language, and Mathematics. The test is based on consistent standards and is administered and scored in the same manner each year. It includes multiple choice as well as open-response questions, which require students to develop a written summation, use a graphic organizer, or prepare a chart. We continue to administer the Terra Nova test in order to assess our students' progress, assist with our grade-level placements, and refine our instructional approaches based on the needs of our students. A score at the 50<sup>th</sup> percentile is the national average and indicates that half of the youngsters taking the test scored higher and half scored lower.

Our school scores continue to compare favorably to other schools throughout the country and indicate that overall our students are performing well above the national average. As previously stated, a score of 50 is average. Therefore, our school percentile scores of 66 in Reading, 67 in Language, and 63 in Math, as well as our overall composite score of 67, reflect strong results and indicate that we ranked in the top third of all schools across the country administering the Terra Nova tests. Results of the Terra Nova Testing Program are used to help us assess our educational programs and instructional approach with the goal of improving our work with students. The results are used as part of our assessment structure along with class participation, class work, homework, projects, and curriculum-based assessments. Individual grade 6 student results from the 2002-2003 testing program were mailed to all parents.

*Center for Talented Youth (CTY) Talent Search 2004:* This program, sponsored by Johns Hopkins University, is geared to identify highly capable seventh graders through participation in the Scholastic Aptitude Testing Program (the SAT program is normally administered to older, college bound high school students). The Talent Search Program is open to students with exceptional mathematical and/or verbal reasoning who have scored at or above the 90<sup>th</sup> percentile on a nationally standardized achievement test (the Terra Nova in this case). Participants receive, among other things, a certificate, a reading list, a guide to academic programs in their state, an annual newsletter, and the opportunity to attend one-day workshops on such subjects as career opportunities and college searches. Scholarships may also become available to top-scoring seventh graders. This year, 41 East Bridgewater students have been identified as meeting qualification standards for this special program.

*Library Media Center:* During the first several weeks of school, all thirty-nine classes of students attended a Library Orientation Presentation on Power Point, which included an overview of the online card catalog provided through our membership to the S.A.I.L.S. library network. Students in Grades 4-6 continue to visit the Library Media Center for book circulation visits on a rotating schedule, and students in Grades 7 & 8 continue to have the opportunity to utilize library resources during Study Hall period. Statistics from September through February reflect the busy class schedule, with 165 book circulation visits and 80 visits for research. Library Skills instruction conducted by Mrs. Repeta has included lessons on proper book care, library policies and procedures, dictionary and encyclopedia usage, effective use of reference materials, gathering information using computer technology, and use of the card catalog and *iBistro*. Various book collections made available to students assigned to read from a particular genre or on a certain topic include: Mystery, Fantasy, Adventure, Survival, Realistic fiction, Newbery Award winners, Biography, American History, Contemporary Musicians, Substance Abuse, Chemical Elements, Animals, "How To," Ancient Egypt, and Early Explorers. In some cases where an entire class or



grade was completing the same assignment, inter-library loan was utilized to make available sufficient copies of material for all students.

Mrs. Connie Love continues to provide invaluable support to the School Library Media Program in her role as School Library Associate. She catalogs new library materials, oversees all aspects of circulation, including checkouts, returns, renewals, overdues, bills, and reserve requests, as well as processes the inter-library loan delivery. In addition, she provides readers' advisory, research support, and technical help to students as well as provides assistance to teachers in locating instructional materials in the library.

Staff Professional Development activities so far this year have included training in *Periodical Databases for Grades K-12*, which both Mrs. Love and Mrs. Repeta attended at S.E.M.L.S. in November, and *Twenty-first Century Strategies for Strengthening your School Library Programs*, sponsored by the Bureau of Education & Research, which Mrs. Repeta attended.

We continue to be fortunate enough to benefit from the service of parent volunteers. These dedicated parents provide invaluable service by reshelving library books, doing book repair work, and performing other necessary library tasks. Also, several local Boy Scouts provided a number of hours of volunteer service in the library as part of their work towards a Merit badge.

The annual fall Book Fair held during November parent-teacher conferences was the most successful yet, at over \$5,000 in total sales. The participation of parent helpers is appreciated and the success of the fair is greatly attributed to their volunteer service. Proceeds from the fall fair will fund a new set of encyclopedias as well as brought in hundreds of popular paperback fiction books. Books have also been added to classroom libraries through the *Teacher Wish List* program. The Birthday Book program has continued to grow in popularity since its inception at the beginning of the last school year. The program provides a venue by which parents can make a special book donation to the school library, which also commemorates their child's birthday. This benefits the school library collection as well as generates excitement among the students about reading. The most exciting event to take place so far this year in the Library Media Center was the launch of the School Library Media Center website at [www.sailsinc.org/ebms](http://www.sailsinc.org/ebms). I would be remiss if I did not recognize Mrs. Repeta for her excellent work as our Library Media Specialist.

**Parent Volunteers:** A number of parent volunteers continue to assist and support our school in a variety of meaningful ways. Parent volunteers continue to operate our school store, chaperone field trips, assist our school nurse with State mandated health screenings, collate and prepare our parent newsletters for mailing, and assist with a number of other important tasks. Our music parents and members of *EB PIE* continue to work tirelessly with



fundraising and related activities. All of our parent volunteers are an integral part of our school family. We are quite fortunate to have them serving our students and our school. Special recognition and thanks is extended to Mrs. Ellen Guerriero, Volunteer Coordinator, for her significant efforts throughout the year.

*Community Service:* Middle School students have been involved in a variety of community service projects again this year. During the month of November, fourth grade students wrote letters and collected essential items to send to East Bridgewater graduates who are serving in the armed forces. Twenty-one boxes filled with letters, candy, cookies, crackers, juice boxes, nuts, and toiletries were packaged by the fourth grade teachers and mailed out before Thanksgiving. Sixth grade students in the classrooms of Mrs. Derby and Mrs. Caracciolo decorated wooden spoons and sold them during Parent Teacher Conferences. The proceeds were given to Project Bread's Children's Holiday Kitchen, an organization whose mission it is to help feed hungry families throughout Massachusetts during the holidays and cold winter months. Fifth grade students held a bake sale in December and proceeds were used to purchase gifts for needy children whose Christmas tags were placed on the H.U.G.S tree in the Town Hall. Again this year, a number of Grade 4 students participated in our *Valentines for Vets* program by writing cards of thanks and appreciation to veterans who have served our country. Grade 5 students in room 104 participated in a special project called *Coins for Caring* in which they donated their collections to the Brockton Food Pantry. Our school-wide *Christmas Canned Goods Drive*, under the leadership of Officer Cunningham, netted approximately 2,000 cans of food for needy families. Grade 8 Indigo team students held a *Sports a Thon* in which they raised \$225 for the Children's Hospital in Boston. Our Student Council, under the direction of advisor, Annmarie Meaney, has coordinated a number of community service projects, as well. Their generous contribution of \$1,000, which was made to the East Bridgewater Visiting Nurses Association, was quite noteworthy. Through these kinds of projects, the lessons learned by students about selflessness, empathy, and contributing to one's community support our core values of lifelong learning, responsibility, self-esteem, and respect.

*Anti Bullying Pledge:* We are quite fortunate here in East Bridgewater in that we do not have many incidents of bullying in our schools. However, as in all schools, we do experience issues of name calling, teasing, and *putting others down*. Many early adolescents struggle with self-esteem and confidence issues, which, in turn, can result in these types of behaviors. In addition to regular follow-up by our school staff, our *Quest – Skills for Adolescence Program* in Grade 5 and our Grade 6 *DARE Program* serve to provide youngsters with appropriate information and skills to address issues of this type. This subject continues to be addressed with students and staff on a regular basis.

Our program has been adapted from materials provided by Dr. Phil McGraw, a noted author, speaker, and Television host, who has established *The Dr. Phil Pledge*. The pledge calls for students, teachers, and parents to join together to stop bullying, teasing, name calling, and *putdowns*. Several noted performers, Mr. Scot Cannon and Mr. Rob Surrette, visited our school to help us *kickoff* our “anti-bullying campaign”. Mr. Cannon entertained and inspired students in grades 4-6 with three performances of “OPEN THE DOOR: A Conflict Resolution Primer”. Mr. Surrette presented a program for students in grades 7 & 8 entitled “Be Somebody”. Both programs were specially selected to lay the groundwork for plans to have grade 4-8 students and teachers sign the GWMMS “anti-bullying” pledge. Approximately 825 students and teachers have supported this special initiative by signing posters that are proudly displayed in our main lobby.

*Middle School PTO -(Middle School Parent Connection):* We have a small, but very enthusiastic and supportive group of parents as part of our PTO. The Parent Connection sponsored a wonderful family night, which included noted performer Mr. Leland Faulkner. A talented magician and entertainer, Mr. Faulkner has appeared throughout the world and was very well received here in East Bridgewater. Thanks to Mrs. Michelle Madden and Mrs. Lisa Forbes, the Parent Connection is publishing a weekly parent newsletter, which is being distributed to all students each Friday. The newsletter is designed to provide parents with a snapshot of our weekly events, community news, and a listing of our daily menu for the week ahead. The group has also instituted *A Room Parent Program* at the school. Simply stated, *A Room Parent* helps teachers when teachers need help. For example, *A Room Parent* may be asked to help a teacher who is having a special project that calls for additional coordination or supplies. *A Room Parent* could also help make field trip arrangements by securing chaperones and handling the scheduling details. Our PTO is planning a special family movie night later this spring and is also exploring the sale of school clothing (sweat shirts, t-shirts, jackets, etc.) in order to foster a sense of school pride. Our PTO officers include Mrs. Laura Kirshkaln, President, Mrs. Michelle Madden, Vice President, and Mrs. Eileen Sears, Treasurer. Clearly, our PTO is beginning to take on some meaningful tasks that are serving our school well. Their involvement and support is most appreciated.

*Academic Challenge Experience (ACE) Program:* Our summer and school-year ACE Programs continue to serve students in need of additional academic support. Activity schedules vary from grade to grade. However, teachers incorporate problem-solving strategies, vocabulary, and reading comprehension into their work with students. Each grade level also spends time in the computer lab using the CCC program. This computer program was leveled for each student based on his or her individualized needs. Using this program allows each student to work independently at his/her own pace on a variety of reading & math concepts and problems specifically targeted as



areas that need to be reinforced. This program has been successful due to the dedication of the teaching staff. Every teacher works hard to make this program fun for the students while instilling a sense of self-confidence and boosting self-esteem. Students work hard during our ACE program because they can see the daily dedication that their teachers have in making this program enriching and fun each day. The underlying philosophy of this program has always been the belief that a child who believes in oneself is a student who can overcome almost any obstacle. The ACE teaching staff has enabled each child to overcome some of those obstacles and to achieve success. My thanks to our program coordinators Mr. Nodelman, Mrs. Lounsbury, Mrs. Gunnison and the entire staff of the ACE program for their excellent work. Thanks to them, the students who are participating in the program will be better prepared and bring with them greater confidence and motivation to their new grade level.

*School Website:* Our school website continues to provide helpful information about our school programs to students, parents, and other community members. This year, the weekly newsletter that is being produced by our PTO (The Middle School Parent Connection), is also included on the website. Special recognition is due to Mrs. Tucker who continues to serve as our school's web master. The middle school website can be accessed through the East Bridgewater Public Schools home page at: [www.ebps.net](http://www.ebps.net).

*Special School Programs:* We continue to offer a number of important school programs for our middle school students. Our highly respected After School Program, under the direction of Mrs. Shelley Stephen, includes a number of recreational, cultural, and academic-related activities. Our Mock Trial, Quest-Skills for Adolescence, Nature's Classroom, Drug Abuse Resistance Education (DARE), Project Contemporary Competitiveness (PCC), Student Council, and the History Alliance, which is offered in conjunction with EBHS, are also programs that fully support our school's mission statement. These special school programs serve to extend the valuable learning experiences that our youngsters are receiving in their classrooms each day.

*End of The Year Thank You Letters:* As we know, our teachers are the heart and soul of our school. Nothing is more important in schools than what happens in our classrooms each day between our teachers and students. With that said, I have included some of the thoughts that students wrote to their teachers this past June as part of our *End of The Year Thank You Letters*. I find the student words to be quite inspirational and serve to remind us all of the important work that our teachers do each and every day with our young people. Student and Teacher names have been omitted.

*"I want to thank you for an "A" in Social Studies. You really helped me in every way. Ever since first grade, I never had an "A". I hope that in high school I will have*



*a Social Studies teacher like you. You made it easy to learn in Social Studies and we will all miss you. Again, thank you not only for helping me but for also helping others."*

*"Thank you for a wonderful year. You have boosted my own expectations and have expanded my knowledge. You greatly affected my education this year. I hope you have an enjoyable summer and a great next year with your new students."*

*"I just wanted to thank you for a great year. I never liked English before but now I would like to teach English as a career. Thanks for inspiring me so much!"*

*"Your help and guidance has helped me to progress in my education. You taught me not to be afraid of what lies ahead and to make as many friends as possible. I say thank you. You truly are the kindest person I have ever met. I hope that you keep this letter by your heart at all times."*

*Closing Comments: In the words of Helen Keller--"Alone we can do so little--together we can do so much." With that said, there are so many people who continue to help make our school a quality middle school. Our teachers, support staff, parents, and our many volunteer groups serve our school with a true sense of dedication and commitment. My partners in the administration of our school, Mrs. McCusker and Mr. Metters continue to demonstrate professionalism and service to others in all that they do. Our wonderful students continue to show that our core values of self-esteem, respect, responsibility, and life-long learning truly are part of what takes place in our school on a daily basis. I also extend my appreciation to you, our Central Office staff, and to the East Bridgewater School Committee for your important work and for your support of our students and our school programs. As principal, I will continue to do everything that I can to make our school the best that it can be.*

Respectfully submitted,

Allen Duarte, Principal

## REPORT OF THE HIGH SCHOOL PRINCIPAL

Dear Dr. Strojny:

It is with great pride that I submit the annual report of the high school for the year 2003. We maintain the motto TEAM (Together Everyone Achieves More). My colleague in the principalship Winston L. Fairfield, Jr., continues to have a most positive impact on the entire operation of the school.

Dr. Margaret H. Strojny continued to provide outstanding leadership as she initiated a number of changes which were needed to meet the challenges and opportunities we face. Mr. John Trovato was appointed Assistant Superintendent and led numerous positive initiatives in curriculum, instruction, professional development and human resources. A major task essential for us to move forward in a systematic way was to refine our curriculum, instruction, and assessment. Dr. Strojny and Mr. Trovato have greatly assisted us in that endeavor.

There were several significant additions to our faculty. We were very pleased to welcome Mr. Michael Conner who serves as our newest special educator. Mr. Conner previously taught at the Manville Middle School in Boston in the Special Education Department. Mr. Roger Douglas Ortenzi is our new head custodian. We are fortunate to have Mr. Ortenzi on board as he is very knowledgeable in all areas of building maintenance. Mrs. Jane Walsh replaced Ms. Susan Hennigan as one of the main office secretaries. Mrs. Walsh has vast experience in working in schools and has already proven invaluable since joining the East Bridgewater High School team. Mr. Paul Manganiello is a recent addition to our custodial staff and is doing a remarkable job. Ms. Lisa Turnbull was recently hired to serve as a teaching assistant in the special education department. Ms Turnbull also has had teaching experience and we are very happy to welcome her to our staff.

Librarian Anne Johnson and aide Merrilee Phinney continue the high level and quality of services to our students and faculty despite budget cuts resulting in a decrease in the hours of operation.

Despite the consequences of budget reductions which resulted in significant cuts in programs 2003 was another successful year of student achievement and faculty support in the high school. Our students are still able to complete an excellent educational program. This can be attributed to the quality and motivation of our faculty and staff who have made every effort to absorb reductions by doing more. It must be pointed out that this admirable philosophy cannot indefinitely make up for inadequate resources. Anything less than a level services budget for the next fiscal year will result in serious

consequences that are highly unlikely to be overcome in providing our students the education they deserve.

At the high school the development of the department chair positions for English, mathematics, science, and social studies was critical. These new positions were created so that effective departmental leadership could take place. Leaders who are highly knowledgeable of content and instructional issues in their specific subject areas will make this leadership possible. Establishing these positions was a tremendous accomplishment to which Dr. Strojny and the school committee deserve much credit. Once in place, it was critical to find the best possible people to move us forward in these roles. We could not have found four better educators to fill these positions – Mr. Patrick Cronin in English, Mr. Jamil Siddiqui in mathematics, Mrs. Margarita Crowell in science, and Mr. George McCabe in social studies. In the short time that they have been in these roles they have moved their departments forward in the development of curriculum guides and provided the educational leadership overall that their departments needed. They have also worked together and with faculty in other departments to bring about growth. All of our departments have made much progress and curriculum guides are completed in most courses in all subject areas that are aligned to the state frameworks.

The school year began with 673 high school students. The breakdown by grade and gender is as follows:

GRADE	MALES	FEMALES	TOTAL
9	94	98	192
10	87	85	172
11	78	84	162
12	74	73	147
TOTALS	333	340	673

We are pleased to report that student attendance has continually improved in a TEAM effort under the leadership of Mr. Fairfield. This has been a critical step in raising academic expectations for all of our students.

Our high school council was co-chaired for most of the year by Mrs. Beth Hayes and Principal Kelly. After her selection to the school committee Mrs. Hayes was succeeded by parent Mrs. Darlene Dupras and student Peter Smith. This organization has been invaluable in providing assistance,



guidance, and initiative as plans are developed and ideas tested. 2003 brought about the conclusion of service for member and co-chair Mrs. Beth Hayes who was an exemplary and integral member for several years. In addition to Mrs. Hayes we are thankful for the continued service of parents Mrs. Colleen Rosenberg, Mrs. Tansy Walker-Bois, Mrs. Darlene Dupras, and ex-officio member Assistant Principal Mr. Winston L. Fairfield, Jr. New members are Mr. Darren Burkett and Mrs. Janet Meade from the faculty and student members Sonia Grossman, Adam Joy, Peter Smith, and Brad Vandehey, and parent member Mrs. Deborah Conrad. The goals of the council include:

- To implement the requirements of the Education Reform Act, No Child Left Behind Act, and the New England Association of Schools and Colleges;
- To increase the academic achievement of all students;
- To provide input to help improve communication between school and community;
- To promote equity and the appreciation of diversity for all learning styles and abilities;
- To promote awareness of school programs, services, accomplishments, and needs;

This year saw the establishment of the East Bridgewater High School's parent-teacher organization, called Friends of East Bridgewater High School. Drafts of a mission statement, goals, and a parent volunteer survey were reviewed. Seventeen parents attended the initial meeting and shared thoughtful views on how the organization could help make East Bridgewater High School an even better school. The goal of this group is to establish clear communication with the community to make our school the best it can be.

The tradition of Academic Homecoming began the calendar year. The program invites East Bridgewater High School recent graduates to return to the school to meet informally with current juniors and seniors. This activity is an opportunity for college students to share their observations regarding their preparation at East Bridgewater High School for college and work. In addition, topics such as expectations for college freshmen and high school courses most needed for entry into the job market or for success in college were discussed. Many of the returning graduates offered tips on how to get along with roommates, how best and when to study, and involvement in college activities. Our students then had the opportunity to ask questions. The graduates were asked to return on Thursday evening, January 9, to meet with Dr. Strojny and School Committee members. Recent alumna who participated

in Academic Homecoming were Emily-Anne Patt, Sara Moukalled, Allison Smith, Kara Joy, Julie Motte, and Kelly Rindone.

Eighty-seven juniors and seniors scored advanced or proficient on both the English/Language Arts and Mathematics portions of the MCAS. These students are eligible to apply for the Massachusetts Department of Education's Stanley Koplik Certificate of Mastery which allows for free tuition for four years at Massachusetts state colleges and universities.

Mr. Rui Santos and Mrs. Maryann Roan formed a new group called "The East Bridgewater History Alliance". The group is made up of middle and high school students and participated in a field trip in December to Showcase Cinema for the prequel movie to Gettysburg and a seminar relating to African-American soldiers in United States history.

We congratulated Abigail Haines as the school's selection for the Massachusetts Daughters of the American Revolution Good Citizen Award which honors high school seniors who are outstanding in character and who exhibit qualities of good citizenship. As a DAR Good Citizen Abby was honored by the local sponsoring chapter of DAR and was eligible to compete for the state and national competitions. Abby excelled in various activities at the high school.

Congratulations were also in order for Christina Parks and Seth Perkins for their selection as the high school's nominees for the National Council of Teachers of English Achievement Awards in Writing Contest. The students competed in the nationwide contest in order to identify the best writers. The students worked under the direction of English teacher Mr. Michael Dunphy.

In January the Leadership Team of StepUp (Southeast Tech Prep) met at the Massasoit Conference Center in Brockton to present their action plan for the improvement and expansion of the East Bridgewater High School program. The emphasis was on effective communication skills and how students can be leaders in their schools.

A group of students from East Bridgewater High School visited Edgewater Technology in Wakefield, Massachusetts. Students who participated were selected from classes currently running at the high school or from students who participated last year in the TECHSS Program, Technology Careers for High School Students. Edgewater's co-founder and CEO is Shirley Singleton, an East Bridgewater High School graduate. In response to a request from East Bridgewater High School to explore a venture that could link high school students with individuals employed within the corporate world of technology, Ms. Singleton invited Student Support Specialist Mrs. Virginia O'Kelly, technology education teacher Mr. Jack Condon, and Principal George Kelly to visit her firm. Students toured the Edgewater facility which



is housed in a mill building dating from the late 1800's. They met specialists in networking, finance, and in many other aspects of the company's day-to-day operations.

We were very pleased to welcome to East Bridgewater High School foreign exchange students with the American Field Service Program. They were Hanna Kholkina from Ukraine and Sonia Kohlenberg from Germany. They were both members of the Class of 2003. The American Field Service Program is under the direction of Mr. Harry Ferrell-Locke. Hannah was selected as a finalist in the 2003 Civic Education Essay Contest. She was chosen from 870 applicants in a nationwide contest. Participation in the program is funded by the United States government.

The success of the Class of 2003 on MCAS led East Bridgewater High School to become one of the first six high schools in the state to be designated as a Commonwealth Compass School for exemplary performance. We are grateful to the School Committee for recognizing the seniors' outstanding accomplishment with a breakfast celebration in April in the high school cafeteria. We hope that this is the first of a new Viking tradition.

In February the high school hosted the first of two Compass School information-sharing events. Participants included administrators from other high schools, as well as instructors responsible for MCAS preparation within their schools. Following their PowerPoint presentation the East Bridgewater team shared MCAS materials, test administration procedures, and motivational tools. Discussion among participants followed, centering around shared concerns and issues specific to individual schools. Both the hosts and the visitors were appreciative of this opportunity to share ideas and materials relating to the MCAS testing process. The East Bridgewater High School team of presenters included Principal George Kelly, Mrs. Virginia O'Kelly, Mr. Darren Burkett, Mr. Patrick Cronin, Mrs. Margarita Crowell, and Mr. Vernon Post.

Sophomores attended two out of three MCAS preparation evenings in April. Eighty members of the class participated in Long Composition preparation with Mr. Patrick Cronin, Mrs. Virginia O'Kelly, Ms. Susan Brown, Mr. Michael Dunphy, Mr. Darren Burkett, and Mrs. Pamela Ross. The first mathematics session took place in April. Mr. Jamil Siddiqui, Mrs. Virginia O'Kelly, Mrs. Kathryn Nickandros, Mr. Daniel Ryan, Mr. Nathan Charette, Mrs. Denise Robertson, and Mrs. Sheila Gibbons served as instructors. Mrs. Michelle Booth and Mr. David Forster, a Stonehill College student, registered students at the door on both evenings.

Results of the May 2003 MCAS tests indicated that ninety percent of students in the Class of 2005 passed the mathematics test, while ninety-five percent passed the English Language Arts test. Fifty-seven percent of students earned



scores in the proficient or advanced level in mathematics, while sixty-six percent performed at the advanced or proficient level in English Language Arts.

At a joint conference of the Massachusetts Association of School Committees and Superintendents at the Worcester Centrum in November we presented the high school's "MCAS Improvement" Share the Success! program.

Two local business organizations invited representatives of the high school to share information relating to the MCAS test and our role as a Commonwealth Compass School. Principal Kelly and Mrs. Virginia O'Kelly attended an East Bridgewater Kiwanis Club meeting and a Bridgewater Rotary Club meeting. Both groups were very interested in the test's content, scoring, preparation activities, and our school's performance. The members of both organizations expressed pride in our students' performance.

East Bridgewater High School's annual job shadowing event has expanded to include 125 students this year. Students increasingly realize the value of visiting the workplace to interact with professionals in many and varied occupations. Each year the list of participating employers increases. Locally, students visited the police and fire stations, dentists, attorneys, real estate offices, and schools. There were also many placements outside of the community, including four medical facilities, a veterinary office, a bank, the Massachusetts State House, an engineering firm, a physical therapy office, an MRI office, a construction site, and an aviation training program.

East Bridgewater High School is now part of the online art gallery "ARTSONIA". High school students' art work is on display throughout the school year.

In February all members of the junior class attended a presentation called "Making Your College Search Count". This is an interactive, corporately funded program that has been very well received by schools across the country.

Mr. George McCabe, Social Studies Department Chair, received word that the East Bridgewater High School Social Studies Department faculty has been chosen again to serve as mentor teachers in collaboration with Bridgewater State College in preparing students to become history teachers.

For the fourth year students from Stonehill College are volunteering as tutors for East Bridgewater High School students. Guidance counselors recommend students in need of assistance in specific subjects. As many as possible of these students are matched with tutors based on subject area and scheduling needs.

Through a grant written by Mr. Jeffrey Melzack of the high school art department and Mrs. Susan Merritt, President of the East Bridgewater Arts Council, we were able to fund two performances with three hundred students of the Handel and Haydn Society Education Outreach Program "Voices of History."

Mr. Spencer Bernstein, a member of the high school's science department, participated in a Teacher Externship Program in conjunction with Metro South School to Career Partnership. He worked with a mathematics teacher from Southeastern Regional Vocational Technical High School, a chemistry teacher from Whitman-Hanson Regional High School, and a biology teacher from Silver Lake Regional High School, to develop a medical related lesson. Brockton Hospital was a sponsor of the program and provided technical support. The group wrote a lesson unit dealing with wound treatment and healing. The program is designed to encourage non-college-bound graduates to seek further education.

Thirty-one students were inducted into the East Bridgewater High School Chapter of the National Honor Society. Under the leadership of Advisor Mrs. Christina Mason the students are involved in a number of service projects which include cleaning up the courtyard, planting spring bulbs, and visiting Brockton Hospital before Christmas distributing gifts and books to the elderly patients and toys to the children. Many members also tutor other students.

Victoria Lynch, a sophomore at the high school, was honored with an Honorable Mention Award in the prestigious "Nestle Very Best in Youth" contest. Nearly fifteen hundred entries were received from outstanding young people from all over the country. Only thirty-eight young people were chosen to represent the 2003 class of the "Nestle Very Best in Youth" nationwide.

Members of the Class of 2003 attended an assembly program entitled "Making College Count. The speaker, Mr. Bradley Van Dussen, highlighted the importance of setting and reviewing goals, managing time effectively, and seeking internship opportunities while in college. This corporately-funded program is highly acclaimed across the nation. Our students were encouraged to avoid common pitfalls and take advantage of the many opportunities available to them in college. Mr. Van Dussen also stressed the value of achieving good grades and participating in career-related experiences as a means to making themselves strong candidates for employment or graduate schools.

In April all students attended a multi-media assembly produced by MADD called "Fake I.D.". The program was well received by the students. The potential effects of destructive decision-making was meaningfully and relevantly presented. SADD Advisor Mrs. Patricia Lovett and Student



Activities Coordinator Mrs. Barbara Gillespie did a fine job of researching and coordinating this endeavor.

The Drama Club presented a superbly-performed musical production entitled "Once Upon A Time" in April. The performance took place in the Michael J. McCarthy Auditorium at the high school. The production was directed, produced, and choreographed by Mrs. Teresa Capachione and Mrs. Nancy Miller. The Student Director was Katie Kozak and the Student Producer was Samantha Robertson. Dance Captain was Alicia Johnson, Stage Manager was Joe Gouthro, Sound Manager was Ryan Coyne, and the Student Music Director was Jaime Cepero. The set was designed by Mr. Dwaine Chilcot of the high school faculty and the students of his Wood I and II classes. Mr. Jeffrey Melzack of the art department and students of the art club were responsible for art design. Mr. Jack Condon, high school technology education teacher, and students Erica Hansbury and Brianna Bodio designed and produced the program.

Mrs. Barbara Gillespie, a member of the high school's foreign language department, was honored by the Harvard Graduate School of Education and its Class Gift Committee of 2003. The Graduate School offered students the opportunity to honor a teacher who made a crucial difference in their lives. Nancy Fopiano, an East Bridgewater High School graduate, nominated Mrs. Gillespie. The money that the Class of 2003 raises will benefit the Class of 2004 with much needed financial assistance. Mrs. Gillespie received a certificate and testimonial.

Principal Kelly was privileged to accept the 2003 Outstanding Educational Leader and Mentor Award from Stonehill College on behalf of the high school.

During the 2002-2003 school year one hundred twenty-seven Advanced Placement examinations were administered. The number of students electing to take the Advanced Placement examinations has continued to increase. Exams were given in English Language and Composition, English Literature and Composition, Calculus, United States History, Chemistry, and Art. Students prepare through the advanced placement course work and with extra intense study for these exams. The exams are scored from 1-5, with scores of 3-4 or 5 accepted by most colleges for credit. Students who receive college credit may opt out of a required course or may be able to take an extra course at some time in their college career so there is a financial and an academic advantage for students.

Seventy-five percent of the Advanced Placement English students who took both of the AP English exams offered by the East Bridgewater High School English Department earned a score of 3 or better. Most colleges consider this score as one that qualifies students for college credit. Of the students who



took AP Language and Composition exam 69% earned a score of 3 or better, while 50% of all students who took the AP Literature and Composition exam earned a 3 or better. It is even more significant to note that the number of students who have access to—and are successful in—AP English has increased considerably over the last ten years.

The Class of 2003 met with great success on the 2003 Advanced Placement Calculus Examination. There were seventeen students in the class and all of them took part in the Advanced Placement Examination. The class had 88% of all students who took the AP Calculus AB Exam score a 3 or better, which generally earns college credit, and eleven of the seventeen students scored a 4 or 5.

More students than ever took Advanced Placement History test. They performed well on it and on the SAT II individual subject test. An increasing number of students are taking this achievement test. The average score is 607 over the last three years.

Each year The College Board awards Advanced Placement Awards to students “in recognition of their exceptional achievement on the college-level Advanced Placement Program (AP) Exams”. AP scholars—those earning 3 or higher on three or more AP Exams-- were Caitlin Clifford, Mark Czolpinski, Caren Lamb, Leanne LeBlanc, Steven Maloney, Bethany Ortenzi, Daryl Thomas, Ari Wile, and Nick Williams. AP Scholars with Honors—those with an average grade of at least 3.25 on AP Exams—were Ryan Coyne and Tim Louglin.

We were notified by the National Merit Scholarship Corporation that Christina Parks, a member of the Class of 2003, was named a Commended Student in the 2004 National Merit Scholarship Program. A Letter of Commendation from the school and the National Merit Scholarship Corporation, which conducts the program, was presented to this scholastically talented young lady.

Among the many traditions that are preserved by an appreciative community is the tradition of a high school student reciting the Gettysburg Address each Memorial Day. This year the Address was eloquently delivered by Timothy Hayes, a member of the Class of 2004.

In June the high school hosted incoming grade nine students for a transition program. The two-hour program is an effort to ensure a smooth and successful transition from grade eight to grade nine by making students feel more comfortable not only with the physical layout of the building but also with the people inside it. Grade eight students had the opportunity to tour the high school and get information on high school activities and clubs from high school students and faculty advisors.

The *Viking Saga*, East Bridgewater High School's literary magazine, announced its awards for the 2002-2003 academic year. In the poems category first place was awarded to Christopher Feterowski for his poem "The Tiger is Hiding in the Woods". Second place poetry honors went to Nathaniel Milauskas for "Gossamer Wonders", and third place honors went to Irene McNulty for "Letter". The short story awards went to first place winner Meghan Damiano for "Room", second place went to Bethany Ortenzi for "Beautiful Hum of Life", and third place was awarded to Kristin Morrissey for "Torn". James Akuet was awarded the Ross Essay Award for "My Country". An outstanding job was done by the *Viking Saga* editor Irene McNulty, a member of the Class of 2003.

Over two hundred students and thirty adults attended a "Support the Troops" Rock Concert in May. Four bands performed at the concert. All volunteered their time. Many teachers also volunteered their time to chaperone. The Student Senate, with the help of Mr. William Smith, organized and worked at the concert. There was an opportunity to write letters to the soldiers. Patriotic paper was printed by Mr. Jack Condon. Over fifty letters went out to our East Bridgewater High School alumni who are either stationed overseas or are currently serving in the United States Armed Services. Donations of needed items were also accepted that evening. A Reach Out grant provided funds to help with the shipping costs of the packages. Over five hundred dollars was raised before the Reach Out grant and approximately fifteen former students received packages.

The Senior Prom was held at the Canoe Club. Senior Class Advisors Mrs. Margarita Crowell and Mrs. Denise Robertson are commended for overseeing the planning of this highly successful prom.

The Junior Prom was held at the Holiday Inn in Mansfield. The Grand March and selection of the Prom King and Queen was held on East Bridgewater Town Common prior to the prom. Timothy Hayes was chosen as King and Danielle Beddia was chosen as Queen. Junior Class Advisors Mrs. Barbara Gillespie and Mr. Arthur Illsley are commended for overseeing this event.

The Key Club again held a Senior Citizen Prom at the East Bridgewater Commercial Club. Fifty-five senior citizens from East Bridgewater attended the event. A catered Italian dinner was served and music was provided by a disc jockey. The event was a success because of the efforts of the members of the Key Club, Mrs. Jane Haines from the East Bridgewater Housing for the Elderly, Mr. Richard Bachman, the Kiwanis Club, and Mr. William Hubert from the Commercial Club

East Bridgewater's annual Celebration of Accomplishment was held again this year with 186 underclassmen and their parents attending. During this



program these students received certificates and pins signifying excellence in many different areas. The guest speaker for this year's program was Ms. Shirley Singleton, CEO of Edgewater Technologies. Ms. Singleton is 1970 graduate of East Bridgewater High School. National Honor Society and Student Senate members acted as ushers. Mr. Scott Hastings served as the representative from the School Committee to greet parents and students. Faculty members who participated in this event included Mrs. Margarita Crowell, Mrs. Barbara Gillespie, Mrs. Denise Robertson, Mrs. Patricia Lovett, Mrs. Barbara Nelson, Mrs. Jo-Ann O'Brien, Mrs. Virginia O'Kelly, Mr. John Young, secretaries Ms. Susan Hennigan and Mrs. Maureen Hill, Assistant Principal, Winston L. Fairfield, Jr., and Principal George F. Kelly, Jr. A reception held in the lower lobby immediately followed the program.

The 2003 graduation ceremonies were impressive and meaningful. Over \$70,000 was awarded among two hundred scholarships and many awards were made at a dignified senior honors and awards evening coordinated by the Academic Excellence Committee and guidance secretary Mrs. Kathleen Boyle. This year's commencement speaker was Mrs. Barbara Gillespie, a foreign language department faculty member and Student Activities Coordinator. Mrs. Gillespie is loved and respected by faculty and students alike. Class Valedictorian Samantha Robertson and Salutatorian Rebecca Horan presented extraordinary speeches which spoke of their thoughts on the past and future. The Faculty Marshalls were Mrs. Denise Carrara and Mr. Michael Dunphy. The graduation ceremony continued the traditions of East Bridgewater High School with involvement of the Junior Class. Junior Class Marshalls were Jessica Gormley and Jeremy Lagerval. Junior Class Archbearers were Danielle Beddia, Katelyn Brasill, Alanna Buckland, Caitlin Callahan, Jamie Damiano, Kari Davison, Amber Gazerro, Christina Guerra, Laura Hastings, Alicia Johnson, Caitlin Kenerson, Kathryn Kozak, Ashley Miller, Erin Monahan, Lauryn Nadolny, Christina Parks, Julie Riley, Diane Rossini, Courtney Stern, Natalie West, Alyson Larkin, and Stephanie Egan. Graduation ushers were Narin Fiero, Dillon Hanratty, Timothy Hayes, Adam Joy, Thomas Morgan, Nicholas Ortenzi, James Sachetta, and William Vespa. Class of 2003 officers were Rebecca Horan, President; Ari Wile, Vice President; Nicholas Williams, Secretary; and Kristin Morrissey, Treasurer. Diplomas were presented by School Committee Chairman Mrs. Jane Curley, and School Committee Member Mrs. Lisa Forbes. American flags were again presented to each graduate. The flags were a gift of East Bridgewater Savings Bank. The East Bridgewater High School community is grateful for this generous and meaningful gift. A reception sponsored by the School Committee was held in the school cafeteria after the ceremony.

During the summer the high school library under the direction of Mrs. Anne Johnson underwent a reorganization. This was accomplished with the help of the high school custodial staff which went above and beyond in their efforts to facilitate the restructuring. Also working in the reorganization were Jane



Finlay, East Bridgewater Library Director, volunteers Theresa McNulty, Betsy Pomfred, Ellen Gambee, Chris Hastings, Kathy McLaughlin, Adam Finlay, and Christopher Wohlers. The library has been set up in a more functional manner – particularly as it applies to student research and technology. The addition of twelve new computers greatly enhances our students' ability to access the internet to do research. Research sources have been moved for better utilization by students. The set up of the library has become more user friendly as a result of the reconfiguration. The ability of Mrs. Johnson and Mrs. Phinney to assist students will be enhanced as teachers bring students to the library to do classroom-related research. There is more open space in the library as a result of the reorganization and this has made the library more attractive. Ms. Finlay and Mrs. Johnson worked with consultant Ms. Katie Baxter, Assistant Administrator for Youth Services, Southeastern Massachusetts Regional Library System, to prepare a design best suited for our individual library needs. Dr. Strojny, Mr. Trovato, and Mr. Dumas were most helpful in accomplishing this endeavor.

The summer ACE program at East Bridgewater High School was held in July. Fifteen students in grades 9 and 10 participated in this program which is designed to assist students with math skills, specifically preparing them for MCAS-type questions. The program was coordinated by Mrs. Virginia O'Kelly. Mrs. Pamela Ross, Mrs. Sheila Gibbons, Mr. Nathan Charette, and Mr. Michael Conner were instructors for the three-week program, with Mr. Jamil Siddiqui and Mr. George McCabe presenting additional lessons on specific topics. The ACE program was funded by a grant from the Massachusetts Department of Education.

The Summer Employment Opportunities Program, jointly presented by East Bridgewater High School and Bridgewater-Raynham Regional High School, ran from July 7 to August 8. Thirteen students participated in the program which was designed to connect school-based learning with work-based learning.

The opening of the high school for the 2003-2004 school year went very smoothly. The Freshman Orientation evening was extremely well attended again this year. It is the goal of this program to help our incoming students get off to a smooth start for their first year at the high school. We are proud of all of our students and the positive attitude they displayed on their return to school this year. Mr. Ortenzi and his staff which includes Mr. Juan Botta, Mr. Earl Clay, Mr. David Coutts, Mr. Paul Manganiello, and Mr. David Rondeau are to be commended for the extraordinary job they did in preparing the building for opening. A letter of thanks was sent to Mr. John Haines, the Director of the Building and Tree Department, for the work his staff did on the grounds of the building. His crew removed undergrowth, dead limbs and trees and trimmed the shrubbery. This has enhanced the safety and security of the building and improved the aesthetics of the grounds. The department

also repainted the lines on the parking lot. This was done at the suggestion of Police Chief John Silva and Fire Chief Ryon Pratt.

There was the discovery of mold in the kitchen and cafeteria areas in September. A team was assembled immediately and began documentation, cleanup and prevention of a future problem. An industrial hygienist has determined that the problem was confined to the cafeteria and that the school was safe to attend

Homecoming activities at East Bridgewater High School were very exciting and successful. The first event of the weekend was a pep rally held on Friday afternoon during which each fall athlete was introduced. The chorus, band, color guard, and our cheerleaders contributed excellent performances and skits were acted out by each class. That evening the Class of 2005 sponsored the Homecoming lasagna dinner. On Saturday morning a Support Our Troops reception was well attended under the direction of Mr. William Smith. Many families of East Bridgewater alumni who are currently serving our country were present. The Homecoming parade, one of the largest in years, began at noon on Saturday and was led by senior student Dillon Hanratty, Viking mascot of the day, and members of the school committee dressed in team shirts with the superintendent and assistant superintendent. Following closely behind were the award-winning Viking band and color guard and the class floats. Support Our Troops members marched holding signs that listed the names of every East Bridgewater resident currently serving in the military. Superintendent of Schools Dr. Margaret Strojny and Assistant Principal Mr. Winston L. Fairfield, Jr., participated in the halftime activities by proudly presenting awards to the winners of the float contest and Homecoming King and Queen. The Class of 2006 won the prize for the best float. Members of the Homecoming Court were introduced and Nick Ortenzi and Jessica Gormley were named King and Queen. Serving on the Homecoming Court were Maureen McManus, Lauryn Nadolny, Christina Parks, Susie Shorey, Tim Hayes, Adam Joy, Matt Kenney, Tom Morgan, and Jim Sachetta. Mrs. Betsy Pomfred, Mrs. Janice Costello, and Mrs. Kathy Kozak, officers of the Friends of East Bridgewater High School, presented Principal Kelly with a special recognition. Despite our team playing well it lost its first game of the season to a strong Hingham squad 7-0. The weekend ended with a well-attended Homecoming Dance sponsored by the Class of 2004. We are grateful to our parents group, Friends of East Bridgewater High School, who led the effort to make Homecoming more of a community event. Under the leadership of Mrs. Terry Rogers the Friends Homecoming Committee made fifty beautiful blue and yellow flags that decorated the perimeter of the stadium. Blue and gold balloon arches created an effective entrance to the field. Special thanks are given to the East Bridgewater Savings Bank for contributing the new impressive Homecoming banner that hung across Plymouth Street in front of the school. Student Activities Coordinator Mrs. Barbara Gillespie, Senior Class Advisor Mr. Arthur Illsley, and the Class



of 2004 Executive Committee were exceptional in coordinating all of the activities with significant contributions from the underclassmen executive boards and their advisors.

In October ten East Bridgewater High School Tech Prep students attended the first Leadership Training Session at Camp Burgess in East Sandwich, MA, accompanied by their advisor Mrs. Jo-Ann O'Brien of the East Bridgewater High School faculty. Participating students were seniors Tom Morgan, Courtney Stern, and Ashley Saccoach; juniors Victoria Lynch, Mike McFarland, and Christopher Rettman; sophomores Kenny Tolbert, Stephanie Gildea, and Vania Chan; and freshman Melissa Blood. Approximately eighty students from area schools were involved in the Leadership Activities to develop teamwork and leadership skills. The Student Leadership Academy consists of three training days that build upon the previous experience and explores personal leadership, group dynamics, and team building for StepUp (Southeast Tech Prep) students. Students are challenged by a series of assignments and engineering challenges designed to develop leadership, personal skills, and encourage the exploration of technology. The Academy culminates with a summit meeting to prepare Academy participants for program implementation at East Bridgewater High School.

This fall East Bridgewater High School's freshman class attended an assembly program entitled "Making High School Count". This dynamic presentation was seen by more than one million high school freshmen across the country this year. The program included topics such as:

- The importance of grades and how to improve them
- What colleges, the military, and employers look for
- How to identify the many available options for the future
- Common freshman mistakes and how to avoid them
- Ways to create a personal plan for success
- The importance of extracurricular activities and employment

A group of twenty-two Student Senate students, accompanied by Advisor Mrs. Barbara Gillespie, attended the annual SEMASC convention (Southeastern Massachusetts Student Council) at Scituate High School. Over seven hundred students from thirty high schools participated in this year's event. In addition to hearing several motivational speakers students attended numerous workshops concerning student issues. East Bridgewater High School students presented a workshop entitled "Coming Out of the Box" which addressed ways to break down communication barriers and the need for tolerance and respect of all students.

Key Club members donated their time to make many children happy on Halloween night. The thirty-first annual Key Club party was a tremendous success. Advisor Mrs. Kathleen Boyle commended its members for their patience, enthusiasm, and willingness to interact with the children. Donations



to the Key Club from students and faculty enabled the organization to provide food and toy certificates to assist local families in need during the holidays.

In November Mrs. Patricia Lovett and Mrs. Barbara Gillespie visited Boston College to observe French and Spanish language classes in order to gather information for helping students who did not pass the required proficiency tests. They were the guests of Margaret F. Flagg and Jeffrey Flagg, professors of French at the college. Professor Jeffrey Flagg is involved in the Freshman orientation meetings with incoming students and their language placements. The emphasis at the college is that of East Bridgewater High School—listening, speaking, reading, and writing in the language. Our Foreign Language Department has worked on the French and Spanish curricula for several years, adapting it to the state frameworks wherever it is possible to do so.

Senior Adam Joy competed in the Lions Youth Speech Competition Regional Championship in December. Adam qualified for this honor by first winning the school competition with his speech on the required topic, "Who is a hero in my life?". English Department Chairman Mr. Patrick Cronin organized this phase of the competition and teachers Mr. Michael Dunphy, Mrs. Jo-Ann O'Brien, and Mrs. Denise Robertson graciously served as judges.

East Bridgewater High School's community service learning program, Reach Out, was recently awarded a grant through the Massachusetts Department of Education. As part of this year's grant Reach Out will be partnering with Whitman-Hanson Regional High School and Scituate High School. This partnership, while partially due to funding limitations at the state and federal levels, is an opportunity for Reach Out to benefit from the resources available through these schools. Reach Out continues to receive local funding through its community partner East Bridgewater Savings Bank.

Recognizing the financial demands that families face when considering post high school educational opportunities, East Bridgewater High School invited parents of students in grades 9-12 to attend an evening presentation, "Making College Financing Count: A Comprehensive Look at How to Pay for College".

Our students continue to excel in music and athletics. Reports of these departments and their accomplishments will be made by Mr. Britton and Mr. Lucier in their reports to the town.

We are always pleased with the accomplishments of our students and the high school program. We believe that what we do we do well. We are also always concerned that there are many things we cannot do for lack of a program, course, or staff. As the problems of our society escalate so do the problems of adolescents.

While funding and resources are a very real concern, East Bridgewater High School continues to provide a quality educational experience. Our strengths are in the motivation and commitment of our students, staff, and parents. There is a positive learning climate that is demonstrated in the excellent rapport between students and teachers. Over eighty-seven percent – the highest percentage ever – of the Class of 2003 went on to some form of higher education. Our graduates earn admission to the colleges and universities of their choice. Our alumni indicate that their high school education prepared them for the competitive study of higher education. Our graduates are accepted by prestigious schools and colleges and they are very successful as they begin their careers.

The high school administration would like to thank the police, fire, highway, tree, water, library, and town hall administrative departments for their cooperation and assistance throughout the year. We receive a great deal of help from the other town departments that is very much appreciated. I would also like to thank our tireless and dedicated school committee for their support and efforts on behalf of our students. We also are very grateful for the parent volunteers, local businesses, and service and patriotic organizations who continue to contribute greatly and generously to the high school programs. I am personally grateful to Assistant Principal Winston L. Fairfield, Jr., the faculty, and all of our support staff for their continued commitment to excellence. We are indebted to Dr. Margaret Strojny and the central office staff for their wise and dedicated leadership and assistance.

We need the continued support of the community. Our vision is a shared one – that ALL students can be successful. This is evident in our mission statement: *East Bridgewater High School is a learning community where every individual continues to develop a sense of self-worth, social responsibility, and accomplishment through effort and perseverance.*

Respectfully submitted,  
George F. Kelly, Jr.  
Principal

### HONOR AWARDS – 2003

1. American Legion Medals – (COMMANDER FRANCIS UNABLE TO ATTEND TONIGHT). AWARD TO STUDENT WITH POSSESSION OF THOSE HIGH QUALITIES OF HONOR, COURAGE, SCHOLARSHIP, LEADERSHIP AND SERVICE

ARI WILE

RYAN COYNE

2. Peter Moskos Administrators' Award

RYAN COYNE

3. Lucius Alden Trust Scholarship

ABIGAIL HAINES

LEANNE LEBLANC

4. American Field Service Scholarship

LEANNE LEBLANC

5. Arts Council of East Bridgewater Scholarship – NEW SCHOLARSHIP THIS YEAR. VISUAL ART REVIEW PANEL HEADED BY DR. STEPHEN SMALL, PROFESSOR OF ART AT BRIDGEWATER STATE COLLEGE. THE CREATIVE WRITING REVIEW PANEL CONSISTED OF MICHAEL McDONOUGH, PUBLISHED POET AND POETRY TEACHER, AND SUSAN MAHAN, PUBLISHED POET AND EDITOR OF SOUTH BOSTON LITERARY GUIDE.

Visual Art (OUTSTANDING PORTFOLIO OF ARTWORK) -

BRIAN CURLEY

Creative Writing (OUTSTANDING POETRY SUBMISSIONS) -

JENNIFER GOULSTON

6. The Florence K. Bannerman Scholarship

RYAN COYNE

7. The Francis Bannerman Scholarship

SAMANTHA ROBERTSON

8. East Bridgewater Men's League Basketball Scholarship

ASHLEIGH MOORE

RICHARD MCLAUGHLIN

9. Busy Bee Pre School, Alice M. Cooper Memorial Scholarship

DAVID KENDRICK



10. Robin L. Caddell Memorial Award

**KENNETH RETTMAN**

11. The Philip E. Carey Scholarship Fund Trust

**ARI WILE**

12. Coca Cola/Student Senate Scholarships

**ABIGAIL HAINES**

13. Class of 1973 Alumni Scholarship

**LEANNE LEBLANC**

14. Class of 1927 Scholarship

**TIM LOUGHLIN**

15. Paula Coffey Dance Center, Nancy Saya Memorial Scholarship

**BRIAN CURLEY**

16. The East Bridgewater Commercial Club Scholarships

**KRISTINA CARRIGAN      ALLISON COBB**

17. The East Bridgewater Commercial Club Joe Kelley &  
Raymond (Babe) Robideau Scholarship

**JARED WOLFE      HALEY WILE**

18. The Michael G. Connolly Scholarship

**JOSH LIBBY**

19. George Connors Associates Scholarship

**KRISTINA CARRIGAN**

20. The Mark Connors Memorial Scholarship Trust

**JIM GAMBEE**

21. The Ralph G. Connors Memorial Baseball Award

**JASON BALDECK**

22. The Corporal Gordon M. Craig Memorial Scholarship

**RYAN COYNE**

23. Sara E. Curran Scholarship

**BRIAN CURLEY**

24. The Kathy D'Errico Memorial Scholarship

**LEANNE LEBLANC**

25. East Bridgewater High School Drama Club Scholarship

**SAMANTHA ROBERTSON      DARYL THOMAS  
ERIKA HANSBURY**

26. East Bridgewater Education Association Memorial  
Scholarship

**MEGHAN PHILLIPS              BRIAN SHEPPARD**

27. East Bridgewater Educational Advisory Council  
Scholarship

**STEVEN MALONEY              LAUREN SHEPPARD**

**SPECIAL AWARD: JACOB MAJOK**

28. Luther D. Eldredge Memorial Scholarship

**ANDREW WAGNER**

29. L. Gladys Farren Memorial Scholarships

**KIMBERLY MCHUGH              JILLIAN ALMON**

30. East Bridgewater Firefighters Association Scholarship

**MICHAEL BRIGHAM**

31. East Bridgewater Garden Club Scholarship

**STEVEN MALONEY**

32. East Bridgewater Youth Football Scholarship

**RICHARD MCLAUGHLIN      JIM GAMBEE**  
**DANIEL BOMBARDIER      GEOFF SMITH**  
**BRETT DUNGAN**

33. Eric Ginsberg Memorial Scholarship

**ERIKA HANSBURY      GEOFF SMITH**

34. Stanley B. Goldman Scholarship Award

**JIM GAMBEE**

35. Daniel Heath Memorial Scholarships

**JEREMY MCCABE      BETHANY ORTENZI**

36. Hockomock Antiques Dealers Association Scholarship

**MATTHEW MAUGER**

37. East Bridgewater Key Club Scholarship

**KIM DEANGELO      KIM MCHUGH**  
**ARI WILE      MEGHAN PHILLIPS**  
**DENNIS SHEPPARD**

38. E.B. Key Club Service Award – New this year to recognize seniorS club members commitment to community service and the E.B. Key Club.

**ALLISON COBB      LEANNE LEBLANC**  
**ERIN MORRISSEY      ABIGAIL HAINES**  
**REBECCA HORAN      KIM DEANGELO**  
**KIM MCHUGH      ARI WILE**  
**MEGHAN PHILLIPS      DENNIS SHEPPARD**

39. East Bridgewater Kiwanis Club Berj Kambegian Memorial Scholarship

**KIMBERLY DEANGELO**



40. East Bridgewater Kiwanis Club William A. Luddy Memorial Scholarship

**KIMBERLY MCHUGH**

41. East Bridgewater Kiwanis Club Roger E. Woodard Scholarship

**LEANNE LEBLANC**

**BETHANY ORTENZI**

42. East Bridgewater Kiwanis Club Scholarships

**NICHOLAS WILLIAMS**

**ARI WILE**

**MEGHAN PHILLIPS**

43. East Bridgewater Kiwanis Club Special Awards

**KRISTINA CARRIGAN**

**MICHAEL BRIGHAM**

**ANDREW WAGNER**

44. East Bridgewater Lions Club Robert B. Alexander Educational Scholarship

**DAVID ERICKSON**

45. East Bridgewater Lions Club Natalie Richard Educational Scholarship

**JAMIE AMBACH**

46. East Bridgewater Lions Club George A. Ridder Memorial Scholarship

**PAUL FOLLONI**

47. East Bridgewater Lions Club John Leonard Vocational Scholarship

**MATTHEW MAUGER**

48. East Bridgewater Lions Club of East Bridgewater Charles Thomas Vocational Scholarship

**JUSTIN GLUCK**

49. East Bridgewater Little League Association Scholarship

**ARI WILE**

**DAVID KENDRICK**

50. Wayne A. Lombardi Memorial Scholarship

**JEREMY MCCABE**

**KEVIN MCCABE**

51. George C. McCabe Sr. and Mary L. McCabe Memorial Scholarship

**ABIGAIL HAINES**

**DENNIS SHEPPARD**

52. The George Vincent McLauthlin Scholarship

**RYAN COYNE**

53. Mark McPhee Memorial Scholarship

**JOHN HANRATTY**

54. The Bonnie Moore Messer Scholarship

**SUMNER FLYNN**

55. Lawrence E. Morris Memorial Scholarship – NEW SCHOLARSHIP THIS YEAR IN MEMORY OF LAWRENCE MORRIS WHO DIED IN AN AUTO ACCIDENT IN 1991. LARRY WAS AN ACTIVE MEMBER OF THE E.B. COMMUNITY, PARTICIPATING IN MANY SPORTS, MUSIC AND COMMUNITY SERVICE PROGRAMS.

**LARA BATTI**

56. East Bridgewater Music Parents Association Scholarship

**PAUL FOLLONI  
GREGORY HILL**

**ERIKA REICHERT  
RYAN COYNE**

57. The Anne Hynes National Honor Society Scholarship

**SAMANTHA ROBERTSON  
REBECCA HORAN**

**ABIGAIL HAINES  
BETHANY ORTENZI**

58. Paul and Ida Nisby Achievement Award

**SAMANTHA ROBERTSON**

59. East Bridgewater High School Future Nurses Club Scholarship

**KRISTI BACKMAN**

**AMANDA JOHNSON**

60. East Bridgewater Savings Bank, Ed Nutter Memorial Scholarship

**TIM LOUGHLIN**

61. The David Craig Owen Scholarship

**LAUREN DONOVAN**

62. Sylvanus Cook Packard Alumni & Citizens Scholarship Fund

**JENNIFER HARLOW**

63. Henry and Mary Pedersen Memorial Scholarship

**JOHN ROSSMAN**

64. East Bridgewater Police Association Scholarship

**KRISTIN MORRISSEY**

65. East Bridgewater Police Association David Bergquist  
Memorial Scholarship

**DAVID KENDRICK**

66. Presidential Freedom Scholarships (Outstanding leadership in service to  
the community)

**REBECCA HORAN**

**KIMBERLY MCHUGH**

67. Dennis P. Rando Memorial Scholarship

**DAN BOMBARDIER**

68. The John P. Redder Memorial Scholarship

**BRIAN SHEPPARD**

69. The Carol Robertson Scholarship

**BRIANNA BODIO**

70. Eileen Roach Robinson Fund Scholarship

**JAMIE AMBACH**



71. Rockland Trust Company Charitable Foundation Scholarship

**CAITLIN CLIFFORD**

72. Bridgewaters' Rotary Club Red Brittain Community Service Award

**LEANNE LEBLANC**

73. The South Shore Co-Operative Bank Scholarship

**MICHAEL ROAN**

74. South Shore Savings Bank Citizenship Award

**KENNETH RETTMAN**

75. Monsignor Daniel J. Scully Memorial Scholarship

**ARI WILE**

76. The Lester B. Shaw Scholarship

**TIM LOUGHLIN**

77. Shea Memorial Fund Scholarship

**MEGHAN PHILLIPS**

**LEANNE LEBLANC**

78. Pat Snow Dance Academy Scholarship

**MEGHAN PHILLIPS**

79. Youth Soccer Association Susan Floeck/Guy Marino Memorial Scholarship

**REBECCA HORAN  
NICK WILLIAMS**

**KRISTIN MORRISSEY  
DAVID KENDRICK**

80. Standish Sportsman's Association Scholarship

**STEVEN MALONEY**

**ROBERT BRACK**

81. Mary Doody Sullivan Scholarship

**TAICHA CHARLES**

82. John Beverly Thorndike Memorial Scholarship

REBECCA HORAN

83. Viking News Scholarship

KEVIN MCCABE

84. Viking Sports Parents Scholarships

CHRISTOPHER BARTON	DENNIS SHEPPARD
PAUL FOLLONI	JAMES GAMBEE
ABIGAIL HAINES	JACK HANRATTY
REBECCA HORAN	DAVID KENDRICK
RICHARD MCLAUGHLIN	BRIAN SHEPPARD
DANIEL BOMBARDIER	GEOFFREY SMITH
NICHOLAS WILLIAMS	

85. The Mary Wilcox Memorial Scholarship

SAMANTHA ROBERTSON

86. Woman's Club of East Bridgewater Scholarship

KIMBERLY MCHUGH

87. East Bridgewater High School Torch Yearbook Scholarship

BRIAN CURLEY

88. Class of 1931 Medal for outstanding school citizenship (wrapped medal)

RICHARD MCLAUGHLIN

89. Michael J. McCarthy History Prizes (Wrapped Books))

REBECCA HORAN	RYAN COYNE
RICHARD MCLAUGHLIN	

90. Babe Ruth Sportsmanship Awards (Wrapped Medals)

REBECCA HORAN	DANIEL BOMBARDIER
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91. U.S. Army Reserve National Scholar/ Athlete Award (certificate & medal)

**REBECCA HORAN**

**TIM LOUGHLIN**

92. National Association of Secondary School Principals Leadership Award  
(Certificate)

**ABIGAIL HAINES**

93. Massachusetts Association of School Superintendents' Academic  
Excellence Award  
(Certificate)

**SAMANTHA ROBERTSON**

IN ADDITION TO ALL THESE AWARDS, MANY OF OUR GRADUATES  
HAVE RECEIVED SCHOLARSHIPS FROM AREA AND STATE  
ORGANIZATIONS AS WELL AS COLLEGES AND THEIR PLACES OF  
EMPLOYMENT. THE FOLLOWING ARE SOME OF THESE AWARD  
WINNERS:

MARY ROSE HADDAD SCHOLARSHIP -

**RICHARD MCLAUGHLIN**

ROBERT ALLEN SIMPSON JR. MEMORIAL AWARD -

**DANIEL BOMBARDIER**

CAPEWAY/GREATER BRIDGEWATER JR MISS SCHOLARSHIP-

**REBECCA HORAN**

GODDARD HEALTH SERVICES SCHOLARSHIP -

**RICHARD MCLAUGHLIN**

HONEYDEW DONUTS SCHOLARSHIP -

**AMANDA JOHNSON**

SONS OF ITALY IN AMERICA LODGE #216 -

**KRISTIN MORRISSEY**

JEWISH WAR VETERANS GOOD NEIGHBOR AWARD -

**KIMBERLY DEANGELO**

DAUGHTERS OF THE AMERICAN REVOLUTION GOOD CITIZEN  
AWARD -

**ABIGAIL HAINES**



## REPORT OF THE DIRECTOR OF MUSIC

Dear Dr. Strojny,

The Music Department is pleased to submit the annual report for 2003.

We are fortunate to have the following certified music educators teaching in our schools. At Central School, Mrs. Susan Layton teaches classroom music for grades 1-3. At the Middle School, John Fantucchio teaches band for grades 5-8. Mr. Ray Ponte teaches general music for grades 4, 6, 7 and 8, and works with the instrumental program, including sectional rehearsals and the grade 7 and 8 jazz band. At the High School, John Fantucchio teaches the grade 9-12 band and jazz band. Mr. William Solari serves as the High School marching band instructor. In addition to my duties as music director, I also teach grade 5 general music and all ensembles in the district vocal program. They are grade 4 chorus, grade 5 and 6 chorus, grade 7-8 chorus and the high school chorus and select chorus known as *Rhythmix*.

The music department wishes to thank Mrs. Sharyn Walker for her nine-year service to the district. Mrs. Walker moved to Maine at the end of the 2002-2003 school year. While working in the East Bridgewater schools, she served as vocal instructor for grades 4-12 and as general music instructor for grades 4-8 and kindergarten. In addition, her husband Scott Walker served with distinction as our district accompanist for the choral program for many years. The department wishes the Walkers well in their future endeavors.

The department recognizes the accomplishments of our students in state and local area music festivals during the 2002-2003 school year.

Southeast District Music Festival -

High School level - Chorus: Meagan Macleod\*, Katie Kozak\*, Jennifer Kelley\*, Samantha Pierce\*, Kaitlin O'Brien\*, Anthony DeLorenzo\*, Jackie St. Croix, Casey Kent and James Sullivan.

Jazz Band: Jeremy Vovcsko\*

\*All-State Festival recommendations for audition

Middle School level - Chorus: Lindsay Kelley

All-State Music Festival - High School level only:

Chorus: Meagan MacLeod and Samantha Pierce (soprano)

Southeast Massachusetts Band Masters Association (SEMSBA) Music Festival

High School Festival – *Band*: Nicole Cunningham (alto sax), Chelsea Goode (tuba), Jason Belcher (Timpani) and Hillary Thompson (Mallets). *Chorus*: Samantha Pierce (soprano), Kaitlin O'Brien (alto), Kaitlyn Smalley (tenor) and Ryan Coyne and Tiago Freitas (bass).

Middle School Festival – *Band*: James Adams, Kayla Ramsay, Jen Hurley and Alex Nordberg. *Chorus*: Emily Kozak, Lindsay Kelly, Maria Cavicchi and Julianne Skinner

The Music Parents sponsored the **annual music banquet** on Sunday March 30. The event will be held at the Bridgewater Veterans Club at 4:00 p.m. The following awards were presented:

John Phillip Sousa Award – Ryan Coyne

Luther Churchill Music Award – Paul Folloni

Louis Armstrong Jazz Award – Greg Hill

National Choral Award – Erika Hansbury, Abigail Haines

Awards were also presented to students from each performing ensemble. Students receiving chorus awards from concert choir, Rhythmix and treble choir were Tiago Freitas, Anthony DeLorenzo, Nick Oliveira, Samantha Pierce, Kalie Ford, Jaclyn St. Croix, Allyson Smith, Ryan Coyne, Joe Taylor, Jennifer Kelley, Greg Hill, Abby Haines and Meagan Macleod. Instrumental awards from concert, jazz and marching bands included Stephanie Fonzo, Hanna Kholkina, Gerry Finerty, Lauren Fralick, Jen Hurley, Hillary Thompson, Chris Lawlor, Noelle Boudreau, Erika Reichert, Caitlin Scully, Melissa Motte, Michael Hanratty, Ryan Coyne, Paul Folloni, Nicole Cunningham, Anthony DeLorenzo, Allyson Smith, Jeremy Vovcsko, Jason Belcher and Greg Hill. Additional mention was given for the students who were selected to the District, State and SEMSBA festivals this year. The Music Parents presented scholarship funds to four seniors: Ryan Coyne, Greg Hill, Erika Reichert and Paul Folloni.

One of the highlights included a collage of photos of seniors in both current and younger years. Thanks were given to the staff for their efforts with the ensembles this year and to the administrators of the Middle School and High School for their dedication and support to the program. It is truly a team effort to maintain the tradition of excellence.

The department sponsored a community **variety show** on March 28<sup>th</sup>. Participation in the show was open to students, parents, faculty, staff and community members. There were 22 acts including vocal, instrumental and dance selections. Prizes were awarded to the best performance in each category. Jeff Melzack won the instrumental 1<sup>st</sup> place award for his fiddle playing, Samantha Pierce and Casey Kent won the vocal solo awards for their number from *Miss Saigon* and Laura Mendes won the dance award for her

efforts. The Arts Council provided partial funding for the production. The show was well received by all.

The department and the Music Parents presented the annual **Pops Concerts** at the Middle School on April 4 and 5. The concerts featured the HS concert band, jazz band, concert chorus and both select choral groups, along with the MS grade 7-8 chorus, concert band and jazz band. This annual event is a major fundraiser and was very successful.

The big event of the spring was the trip to **ORLANDO** and participation in **Disney's Magic Music Days Festival** from April 24-28. The entire trip was a tribute to the class of the students as they represented the school, town and state. Whether it was on the airlines, on the ground, or on the stage, they held themselves with pride and showed the world what young people can achieve when they work hard and care about quality!

The chaperones were Mary Coelho, Debra Belcher, Nancy Hill, Eva Campbell, Cheryl Kelley, Diane Sullivan, Joanne Smith, Audrey Britton and Jim Coyne. Nancy Solari was along for the trip and also was extremely helpful, especially in the airports when we were spread out over many places.

The Music Parents and their executive board had done a great deal of work behind the scenes with fundraising and other planning. All parents were supportive and generous to allow the students to head off to a distant location in such troubled times. The administration and staff of the high school, middle school and central office and school committee were exemplary in their support of the efforts of the students and staff.

The highlights of the trip centered on the workshops and the performances by the students. There was a 2½-hour workshop for both the choral and instrumental students given by a musical professional on the Disney Staff. Each group made a video that included a musical number from a Disney movie (*Hunchback of Notre Dame* and *Tarzan*) in which they provided the musical background for the scene. In the process, the students were exposed to the reality of a professional musical career. They were very appreciative of the lessons learned and did a wonderful job in creating their music for each experience.

All of the performing groups played in various venues in the parks. Marching Band performed in a parade on Main Street USA in Magic Kingdom. Concert Band performed at the Tomorrow Land Stage near Space Mountain and the Jazz Band performed at Cosmic Ray's Café near the same area. The chorus and Rhythmix performed at the Downtown Disney complex. In each case, the *tradition of excellence* was truly in evidence.



The **High School spring concert** was presented held on May 1. The concert chorus, Rythmix, treble choir, concert band and jazz band performed music from the Orlando Music Festival and other new selections that have not been heard yet this year. Throughout the evening, references to various Orlando experiences will be made and the parents will be given a first hand demonstration of the exemplary efforts of the ensembles.

The **senior recital** was presented on May 13. Twelve seniors presented vocal and instrumental performances that were very well received. The Music Parents sponsored a reception following the concert to thank the seniors for their contributions to the department.

The Music Parents Association sponsored the annual **Spring Carnival** from May 21-26<sup>th</sup>. The weather was not cooperative during the weekend but the hard work of many parents, students and staff helped to make the carnival enjoyable for those who attended.

On May 30, the middle school grade 7/8 band and chorus traveled to Springfield for the **Great East Music Festival**. This is a yearly event and has been made possible by the support of the parents and middle school administration. Mr. Fantucchio and Mrs. Walker led the ensembles in critiqued performances and then enjoyed a fun-filled afternoon at Six Flags New England. Both ensembles earned a gold medal for their performances.

The concert band participated in the **East Bridgewater Memorial Day** ceremonies on the town common. This annual event featured patriotic music and was an integral part of the town celebration of the holiday.

The **Winter Guard** has enjoyed a successful competition season. Both the Varsity level guard and the Novice guard either won their competitions or placed very high in their division standings. Congratulations to Coordinator Bill Solari and the staff for a great season.

**Additional performances** by departmental ensembles during the spring included the Lawrence St. Patrick's day parade, Abington Jazz Festival and Weymouth Music Festival, and the Bridgewater /Raynham Lions Jazz festival.

The high school chorus and band finished their efforts for the year with their participation in **graduation week** events. The chorus performed at the Seniors Award Night on June 4 and joined the band for participation in the Graduation ceremony on June 8.

The **grade 7 & 8 spring concert** on June 3 was a success. John Fantucchio and Sharyn Walker are to be commended on their efforts with the students. The concert band, jazz band and concert choir performed very difficult music in a

very mature manner and their efforts were well received by the audience. Thanks also to Scott Walker for his assistance with accompaniment for the chorus.

The **grade 4-6 spring concert** program was presented on June 10. The students presented a "warm up concert" for their peers on June 2, which was successful and well received by an attentive student audience. Thanks were given to Mr. Duarte, Mr. Metters and Mrs. McCusker, as well as the Middle School staff for their assistance and participation in the program.

The **Undergraduate recital** was held on June 17. Students from grade 9-11 performed solos and small ensemble repertoire from a wide variety of styles.

The **marching band** enjoyed another banner year, finishing the 2003 season with a gold medal and a first place finish at the NESBA finals in Brockton on Nov. 1. They took first place in guard and music categories as well. The band placed first in all of their fall competitions. Congratulations to Bill Solari, the staff, students and parents for a great job and a solid season. Thanks are also due the Parent Association for all of their hard work. Their contributions allowed the band to continue with the same type of schedule and activities as in past years. As budgets continue to get tighter, the Parent Association's efforts are needed more than ever.

In addition to the competitions and half-time shows, the marching band performed in several local and regional parades in southeast Massachusetts. They were very well received in Quincy, earning a first place finish and a \$1000 prize for best band. Congratulations for a great job.

The **traditional holiday concerts** by the district were presented in December. The grade 7 & 8 band and chorus performed on December 16. The high school band, chorus and Rhythmix performed on December 17. The grade 5 and 6 bands and grades 4 and 5-6 chorus performed in two assemblies for the middle school on December 22.

The high school chorus and band treated the **grade 2 and 3 students** to a special performance on December 23 in the high school auditorium. Santa even came to help the festivities. The youngsters heard the highlights of the High School Winter Concert, and several additional seasonal favorites. The audience was very enthusiastic and attentive and the performers provided a quality show. Thanks are given to Mr. Frye, Mrs. Williams, Mrs. Layton and the Central School faculty and staff for their support and assistance with this program.

Additional performance opportunities during the fall included a music festival at **Plymouth State College** for an invitational music program that featured nationally recognized composers and directors who worked with the students for the day. Several instrumental students attended the festival. The high school chorus performed at the Fall Festival at Sachem Rock and the

homecoming rally. *Rhythmix* performed for the Women's Club at the town library.

In December, the high school chorus completed a highly successful fundraising program of "**Rent-a-Caroler**". Thanks go to Mrs. Teri MacLeod who helped Mr. Britton spearhead the premier of this program. We had over ten performances by caroling squads of 6-12 students on three different weekends. We hope to expand this effort in years to come.

Mrs. Mary Coelho, assisted by several students, has created a mural in the chorus room at the high school. The mural follows a music theme and includes references to many top music hits of the past and present.

Respectfully Submitted,  
Stuart Britton  
Music Director  
East Bridgewater Public Schools



## Annual Report of the Athletic Department

Dear Dr. Strojny:

As 2003 began, the East Bridgewater High School boys basketball team qualified for the state tournament. The boys basketball team defeated Case High School on the road in the State Tournament opener. The boys then traveled to Foxboro High School to take another shot at a team they had lost to just one week earlier. This time East Bridgewater would play its finest game of the season. The boys knocked off number two ranked Foxboro High School to advance. The boys basketball team then ended its season with a loss to Dedham High School in the South Sectional quarter finals.

The boys indoor track team captured its third consecutive Patriot League title and its second consecutive Eastern Massachusetts Division IV title. The girls indoor track team, in addition to performing well in dual meets, were champions of the Patriot League meet.

The co-op hockey team performed well in 2003. With a senior laden team, they again qualified for the state tournament bowing out in the first round to Blue Hills at Watertown Ice Arena.

The basketball cheerleaders won the South Sectional Championship at Taunton High School. Coach Christie Larkin was quite proud of the accomplishments of team's made up of primarily underclassmen.

In the spring, the softball team qualified for the State Tournament after a tremendously successful regular season. The team played Plymouth North in the first round winning 1-0 on a late inning triple by senior Katie Connolly. The lade Vikings then rallied to beat Ashland 1-0 to advance to the quarter finals. Natalie West pitched very well throughout the tournament. One big inning was the difference as eventual State Champion Cardinal Spellman defeated the softball team 9-0.

The boys and girls track teams continued to win in 2003. The girls won the Patriot League for the fifth straight time, while the boys outdoor team won both the Patriot League, as well as the Eastern Massachusetts Division IV crown.

After a busy summer for the student-athletes, September brought with it high expectations for another fall season at East Bridgewater High School. The field hockey team was in the hunt for a Patriot League championship right up to the last week of the season. In the end, however, Hanover outlasted the Vikings. In the State Tournament, the field hockey team drew a home game, but lost to Holliston in the first round. The team played well in defeat and looks forward to a great season next year.

The golf team again had one of the top players in the Patriot League in junior Jeff Hill. The team's lack of depth has been a problem, but with individual performers Hill, Craig Hastings, T.J. Collins and Jeff's freshman brother Alex Hill the team is one individual away from making a run at the league championship.

The boys soccer team won an award of their own that they and coach Driscoll are very proud of. The department is happy to announce that the boys soccer team won the Sportsmanship Award for the Patriot League in 2003. The award is presented to the team which displays the best sportsmanship throughout the entire season.

Coming off back-to-back state championships, the boys cross-country team performed beyond expectations. Having graduated four key members of those championship teams, the boys cross country team threatened to win its fourth consecutive Eastern Massachusetts Championship. In stead, the team qualified for the state meet and performed very well.

The football cheerleaders won its second consecutive South Sectional Title as well as its first Patriot League Championship. The girls were proud to "raise the banners" in the gymnasium.

## Awards and Honors

### *PATRIOT LEAGUE ALL-LEAGUE PLAYER*

Basketball Boys - Chris Barton, Brian Sheppard

Basketball Girls - Tai Charles

Indoor Track Boys - Dan Bombardier, Joe Fiorini, Paul Folloni, Matt Mauger, Kevin McCabe, Dennis Sheppard, Jeremy Lagervall, Tom Morgan and Brian Morrill

Indoor Track Girls - Jen Harlow

Baseball - Jay Baldeck

Softball - Natalie West, Katie Connolly, Hale Wile, Ashleigh Moore

Track Boys - Dan Bombardier, Grett Dungan, Jim Gambee, Jeremy Lagervall, Matt Mauger, Kevin McCabe, Tom Morgan, Brian Morrill Dennis Sheppard

Track Girls - Jen Harlow, Caitlin Callahan, Kaitlyn Carey, Nicole West

Cross Country Boys - Tom Morgan, Travis Picklus, A.J. O'Loughlin, Max Morgan

Cross Country Girls - Kathryn Sims

Field Hockey - Laura Hastings, Ashley Miller, Jessica Roberts, Natalie West

Football - Nick Rotondo, Mike O'Sullivan, Brian Morrill, Dave Begley, Shawn Cowgill

Golf - Jeff Hill

Soccer Boys - Matt Moore

Soccer Girls - Alysha Olsen

### Captains

Basketball Boys - Brian Sheppard, Chris barton, Jim Gambee

Basketball Girls - Katie Findlay, Ashleigh Moore, Rebecca Horan

Indoor Track Boys - Dan Bombardier, Paul Folloni, Matt Mauger, Jeremy McCabe, Kevin McCabe, Dennis Sheppard

Indoor Track Girls - Ari Wile, Jen Harlow, Sumner Flynn, Leanne LeBlanc

Hockey – Chris Baretta, James Tevlin  
Baseball – Jay Baldeck, Tim Loughlin  
Softball – Ashleigh Moore, Katie Connolly, Natalie West  
Track Boys – Dan Bombardier, Jim Gambee, Matt Mauger, Kevin McCabe,  
Dennis Sheppard  
Track Girls – Sumner Flynn, Jen Harlow, Leanne Ring, Danielle Beddia,  
Caitlin Callahan  
Tennis – Abby Haines, Lauren Sheppard, Katie Findlay  
Cross Country Boys – Tom Morgan, A.J. O'Loughlin  
Cross Country Girls – Kathryn Sims  
Field Hockey – Natalie West, Ashley Miller, Jess Gormley, Jamie Damiano  
Football – Mike O'Sullivan, Brian Morrill, Nick Rotondo, Dave Begley  
Golf – Dillon Hanratty  
Soccer Boys – Dan Souza, Matt Moore, Tim Meighan  
Soccer Girls – Danielle Beddia, caitlin Callahan, Alysha Olson, Julie Riley



## REPORT OF THE SCHOOL FOOD SERVICES PROGRAM

Dear Dr. Strojny:

I am pleased to submit the Annual Report of the School Food Services Program for the year 2003.

To realize excellence in education, we share a responsibility to ensure that children come to school ready to learn. Nutrition plays an integral part in that responsibility. In partnership with the United States Department of Agriculture and the Child Nutrition Programs administered by the Massachusetts Department of Education, the East Bridgewater School Food Services Program contributes to the health and well being of our students by providing nutritious and affordable meals in our schools. The program also provides low-cost meals to senior citizens at the Gordon W. Mitchell Middle School every Thursday during the school year.

Since September of 1998, the price for a regular student meal including milk and dessert was \$1.25. Although the lunch programs at the Middle and High Schools feature a variety of a-la-carte offerings to supplement increases in food and labor costs, it is necessary to increase meal prices to \$1.75 beginning in September of 2003. This will ensure the continued viability of the program as a self-supporting operation.

The success of any program is directly related to its personnel. I would like to thank Jacqueline Edwards, Administrative Assistant, who manages the program on a system-wide basis. I would also like to express thanks to the School Lunch Managers, Jeanette O'Day, (Central School), Jeannette McNeil (Middle School), and Deborah Vaughn (High School). In addition, the program owes a debt of gratitude to its many General Workers.

Finally, thanks to Principals Allen Duarte, George Frye, and George Kelly as well as all of the students and parents who continue to support this valuable program.

Sincerely,  
Ralph O. Dumas, Jr.  
School Business Administrator

## REPORT OF THE DIRECTOR OF THE EVENING PRACTICAL ARTS PROGRAM

Dear Dr. Strojny;

The Evening Practical Arts Program has seen quite a few changes in the past year. The program welcomes Carolyn Duperey as a new advisory board member upon her resignation as Director. Carolyn has served the East Bridgewater community for four years with dedication, commitment and hard work. She has helped me tremendously throughout my transition as Director. Our fall classes would not have been offered without her help.

Mrs. Robert Alexander and Mr. Paul Garabedian have resigned as advisory board members after serving many years. The program relies on its advisory members to assist in the spring and fall registration, recruiting new instructors and general guidance with policies and administration. I thank them both for their time and efforts throughout the years.

The fall offered 16 classes ranging from financial workshops to floral design. We also offered many mini computer classes that were curtailed to suit the specific needs of our students. We enrolled 171 students and combined with our spring session brings our total to well over 200 enrolled in our classes for the year.

The fall was a quick start for me as I joined the program in early October. The spring is historically a quieter session so I am looking forward to an early jump on our fall registration. I hope to offer some new classes in addition to our current ones. As always, this program is open to any new ideas or interests for classes.

Our instructors, the school committee, the staff at the administration office, the advisory board members as well as the custodians have been extremely helpful to me in putting all the pieces of the puzzle together. As I mentioned earlier, Carolyn Duperey was instrumental in keeping the ball rolling. I appreciate everyone's suggestions and assistance and I feel very fortunate to be a part of a supportive team.

Sincerely,  
Sal Perkins  
Director of Evening Practical Arts





